

**LOWENSTEIN SANDLER LLP**

Kenneth A. Rosen, Esq.  
Bruce Buechler, Esq.  
Gerald C. Bender, Esq.  
Michael Savetsky, Esq.  
Barry Z. Bazian, Esq.  
65 Livingston Avenue  
Roseland, New Jersey 07068  
(973) 597-2500 (Telephone)  
(973) 597-2400 (Facsimile)

*Counsel to the Debtors and Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

East Orange General Hospital, Inc., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 15 – 31232 (VFP)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC DISCLOSURES REGARDING  
THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND  
STATEMENTS OF FINANCIAL AFFAIRS**

On November 10, 2015 (the “Petition Date”), East Orange General Hospital, Inc. and Essex Valley Healthcare, Inc. (each a “Debtor,” and collectively, the “Debtors”), each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”), in the United States Bankruptcy Court for the District of New Jersey (the “Bankruptcy Court”). The Debtors’ chapter 11 cases (collectively, the “Chapter 11 Cases”) are being jointly administered under lead case number 15-31232 (VFP). The Debtors, with the assistance of their advisors, have prepared and filed their respective Schedules of Assets and Liabilities (collectively, the “Schedules”) and Statements of Financial Affairs (the “Statements” and, together with the Schedules, the “Schedules and Statements”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) are

<sup>1</sup> The Debtors and the last four digits of their Employer Identification Numbers are East Orange General Hospital, Inc. (7166), and Essex Valley Healthcare, Inc. (7667). The Debtors’ principal place of business is located at 300 Central Avenue, East Orange, NJ 07018.

incorporated by reference in and comprise an integral part of the Schedules and Statements filed by each of the Debtors and should be referenced in connection with any review thereof.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Except as otherwise noted, the information provided in the Schedules and Statements is as of the close of business on the Petition Date.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify or alter any part of the Schedules and Statements as and to the extent the Debtors deem necessary or appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

### **Global Notes and Overview of Methodology**

1. Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to the Chapter 11 Cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

2. Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements, including but not limited to assets listed in Schedule B, reflect net book values of each asset as of the Petition Date as listed in the Debtors’ accounting books and records, rather than current market values of such assets. The Debtors reserve all of their rights with respect to the values, amounts and characterizations of the assets listed in the Schedules and Statements.

3. Liabilities. The Debtors allocated liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to

dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

4. Causes of Action. Despite reasonable efforts to identify all known assets, the Debtors may not have identified or set forth all of their causes of action (filed or potential) as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have, whether or not listed as assets in the Schedules and Statements, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

5. Estimates. To close the books and records of the Debtors as of the Petition Date for purposes of the Schedules and Statements, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of their assets, liabilities, revenue, and expenses.

6. Claims Description. Schedules D, E and F permit each of the Debtors to designate a claim as "disputed," "contingent" and/or "unliquidated." Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent" or "unliquidated," or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including as to amount, priority, secured or unsecured status or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as "disputed," "contingent" or "unliquidated" by filing and serving an appropriate amendment. Moreover, listing a claim does not constitute an admission of liability by the Debtors.

7. Paid Claims. The Debtors have authority to pay certain outstanding prepetition liabilities pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by post-petition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.

8. Property and Equipment. Nothing in the Schedules or Statements (including, without limitation, the failure to list leased property or equipment as owned property or equipment) is, or shall be construed as, an admission as to the determination of legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to such issues. Property and equipment listed in the Schedules and Statements is presented without consideration of any liens that may attach (or have attached) to such property and equipment.

9. Insiders. Where the Schedules and Statements require information regarding "insiders" and/or officers and directors, the Debtors have attempted to include therein the Debtors' (a) "directors" (or persons in similar positions) and (b) employees that may be, or may

have been during the relevant period, “officers,” as such terms are defined in the Bankruptcy Code or other applicable law. The listing of a party as an insider is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. With respect to any person listed as an insider, the Debtors do not take any position with respect to: (a) such person’s influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

10. Intellectual Property Rights. Exclusion of certain intellectual property from the Schedules and Statements shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

11. Excluded Liabilities. The Debtors have excluded from the Schedules and Statements certain accrued liabilities, including accrued salaries, paid time off (PTO) and extended sick leave for employees, and liabilities that have been paid pursuant to orders of the Bankruptcy Court.

12. Employee Addresses. Due to privacy concerns, the Debtors have not included addresses in the Schedules and Statements for employees and former employees or have used the Debtor’s corporate address.

13. Unliquidated Claim Amounts. Claim amounts that could not be fairly quantified by the Debtors are scheduled as “unknown.”

14. Totals. All totals that are included in the Schedules and Statements represent totals of the known liquidated amounts for the individual schedule for which they are listed. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

15. Specific Notes. These Global Notes are in addition to any the specific notes set forth in the individual Schedules and Statements. Disclosure of information in one Schedule, the Statements, an exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, the Statements, or any exhibits or continuation sheets.

16. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

#### **Specific Disclosures with Respect to the Schedules**

17. Schedule B21. In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, or refunds with their

suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

18. Schedule B24. The Debtors operate a 211-bed acute care hospital that provides healthcare services to the residents of East Orange, New Jersey and the surrounding Essex County community. The Debtors maintain patient health information in compliance with federal HIPAA regulations.

19. Schedule D — Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of each Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claims or agreements.

20. Schedule E — Creditors Holding Unsecured Priority Claims. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority under section 507(a) of the Bankruptcy Code. The Debtors reserve the right to dispute the priority status of any claim on any basis. Determination of the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule E.

The Debtors have satisfied certain prepetition employee and tax related liabilities that are or may be entitled to priority pursuant to authority granted to the Debtors under various Bankruptcy Court orders. The Debtors have not included any such satisfied prepetition liabilities on Schedule E.

21. Schedule F — Creditors Holding Unsecured Nonpriority Claims. Although the Debtors have made a reasonable attempt to set forth their unsecured obligations on Schedule F, the liabilities identified therein are derived from the Debtors' books and records, which may or may not be completely accurate. Accordingly, the actual amount of claims against the Debtors

may vary from the represented liabilities. Parties in interest should not accept that any listed liability necessarily reflects the correct amount of any unsecured creditor's allowed claim or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these Chapter 11 Cases will reflect the relationship of aggregate asset values to aggregate liabilities set forth in the Schedules and Statements.

Parties in interest should consult their own professionals and/or advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financials the Debtors believe to be reasonable, actual liabilities may deviate from the Schedules and Statements because of certain events that may occur during the Chapter 11 Cases.

The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although the Debtors have made reasonable efforts to determine the date upon which each of the claims listed on Schedule F was incurred or arose, fixing that date for each claim in Schedule F would be unduly burdensome and cost prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule F.

The Debtors have satisfied certain prepetition liabilities pursuant to authority granted to the Debtors under various Bankruptcy Court orders. The Debtors have not included any such satisfied prepetition liabilities on Schedule F.

Schedule F may include prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease.

Schedule F does not include potential rejection damages claims, if any, of counterparties to executory contracts or unexpired leases that may be rejected by the Debtors.

Schedule G — Executory Contracts and Unexpired Leases. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Reference to any contract or lease on Schedule G includes any and all amendments, addendums, supplements or restatements to such contract or lease, whether or not specifically referred or separately listed thereon.

The Debtors' listing of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease within the meaning of section 365 of the Bankruptcy Code or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend Schedule G at any time to remove any contract or lease.

Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations may not be set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of

agreements in the ordinary course of their business, such as easements, rights of way, subordination agreements, nondisturbance agreements, supplemental agreements, letter agreements, title agreements and confidentiality agreements. Such agreements may not be set forth in Schedule G and certain of the agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G. The Debtors reserve all of their rights with respect to all such agreements.

Certain of the contracts and leases listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors may be party to certain agreements that have expired by their terms. Out of an abundance of caution, the Debtors may have listed such agreements on Schedule G. The Debtors' inclusion of such contracts or agreements on Schedule G is not an admission that any such contract or agreement is an executory contract or unexpired lease.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the Debtors and such supplier or provider.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission of those contracts from Schedule G. The Debtors reserve the right to amend Schedule G at any time to add additional contracts or agreements.

#### **Specific Disclosures with Respect to the Statements**

22. Statement 4a. Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. The Debtors dispute any liability with respect to the matters included in Statement 4a, and Statement 4a shall not be construed as an admission by the Debtors of any liability with respect to any of the legal disputes or administrative proceedings identified therein

23. Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' business or are not reported for insurance purposes.

24. Statement 14. Statement 14 includes property that a Debtor holds or controls but which may be owned by other entities. The Debtors reserve all of their rights with respect to actual ownership of such property.

25. Statement 19d. During the two years immediately preceding the Petition Date, the Debtors have provided financial statements in the ordinary course of their business to various parties, including secured lenders, government entities and other interested parties, through online data rooms and other diligence procedures.

26. Statement 23. The Debtors have included a comprehensive response to Statement 23 in Statement 3c.



B6 Summary (Official Form 6 - Summary) (12/14)

**United States Bankruptcy Court**  
**District of New Jersey**

In re **East Orange General Hospital, Inc.**

Debtor(s)

Case No. **15-31232**Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	Unknown		
B - Personal Property	Yes	5	\$36,686,168.81		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	3		\$9,572,889.73	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		\$123,853.57	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		\$27,679,460.92	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			\$N/A
J - Current Expenditures of Individual Debtor(s)	No	0			\$N/A
<b>TOTAL</b>		<b>16</b>	<b>\$36,686,168.81</b>	<b>\$37,376,204.22</b>	

In re **East Orange General Hospital, Inc.**Case No. **15-31232**

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Medical Arts Building, 310 Central Avenue, East Orange, NJ 07018	100%	-	Unknown	0.00
East Pavillion Office Building, 240 Central Avenue, East Orange, NJ 07018	100%	-	Unknown	1,357,469.02
Hospital Building, 300 Central Avenue, East Orange, NJ 07018	100%	-	Unknown	0.00
Parking (Adjacent to 310 Central Avenue), 138-158 South Arlington Avenue, Block 221/Lot 44, East Orange, NJ 07018	100%	-	Unknown	0.00
Parking (Across the street from 300 Central Ave.), 109 South Munn Avenue, Block 420/Lot 8, East Orange, NJ 07018	100%	-	Unknown	0.00
Parking (Across the street from 310 Central Ave.), 24-27 Freeman Ave, Block 426/Lots 4, 5, & 6, East Orange, NJ 07018	100%	-	Unknown	0.00

Sub-Total > **0.00** (Total of this page)Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re East Orange General Hospital, Inc.Case No. 15-31232

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Petty Cash</b>	-	<b>3,672.48</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Wells Fargo Company 91 E. Main Street Moorestown, NJ 08057 Receipts Account Account Number: 8671</b>	-	<b>0.00</b>
		<b>Wells Fargo Company 91 E. Main Street Moorestown, NJ 08057 Disbursement Account Account Number: 2011</b>	-	<b>0.00</b>
		<b>Bank of New York Mellon BNY Mellon Wealth Management BNY Mellon Center 201 Washington Street Boston, MA 02108-4408 Investment Account Account Number: 3592</b>	-	<b>31,341.77</b>
		<b>Investors Bank 101 Jon F. Kennedy Parkway Short Hills, NJ 07078 Executive Payroll Account Account Number: 4942</b>	-	<b>6,947.00</b>
		<b>Investors Bank 101 Jon F. Kennedy Parkway Short Hills, NJ 07078 General Payroll Account Account Number: 4934</b>	-	<b>152,207.74</b>
		<b>PNC Bank, NA 2 Tower Center Boulevard East Brunswick, NJ 08816 General Payroll Account Account Number: 8635</b>	-	<b>73,943.92</b>

Sub-Total > **268,112.91**  
(Total of this page)

In re **East Orange General Hospital, Inc.**

Case No. **15-31232**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>PNC Bank, NA 2 Tower Center Boulevard East Brunswick, NJ 08816 Money Market Account Account Number: 9741</b>	-	<b>84,270.60</b>
		<b>TD Bank Pleasant Valley Way West Orange, NJ 07052 Medical Benefit Account Account Number: 7740</b>	-	<b>292,919.41</b>
		<b>PNC Bank, NA 2 Tower Center Boulevard East Brunswick, NJ 08816 Money Market Account Account Number: 8486</b>	-	<b>181.93</b>
		<b>Bank of New York Mellon 385 Rifle Camp Road Woodland Park, NJ 07424 Public Finance Bond Account Account Number: 0856</b>	-	<b>0.00</b>
		<b>Bank of New York Mellon 385 Rifle Camp Road Woodland Park, NJ 07424 Public Finance Cash/Bond Account Account Number: 0857</b>	-	<b>2,695.81</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>State of New Jersey - HUD Grant Housing Program Deposit</b>	-	<b>1,387.50</b>
		<b>First American Commercial Bancorp, Inc. Lease Deposit Number: 7,8,9,10</b>	-	<b>25,226.76</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			

Sub-Total > **406,682.01**  
(Total of this page)

Sheet **1** of **4** continuation sheets attached to the Schedule of Personal Property

In re **East Orange General Hospital, Inc.**

Case No. **15-31232**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>100% Ownership of Essex Valley Housing, Inc.</b>	<b>-</b>	<b>Unknown</b>
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Patient Accounts Receivables, Net</b>	<b>-</b>	<b>9,501,581.27</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			

Sub-Total > **9,501,581.27**  
(Total of this page)

Sheet **2** of **4** continuation sheets attached to the Schedule of Personal Property

In re **East Orange General Hospital, Inc.**

Case No. **15-31232**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		<b>Other Receivable - Physician Billing Receivables, Net (\$284,898.98)</b> <b>Other Receivable - Credit Cards Receivable (\$7,658.37)</b> <b>Other Receivable - Vending Machine Receivable (\$1,800.00)</b> <b>Other Receivable - Miscellaneous Receivables (\$188.16)</b> <b>Other Receivable - Occupational Medicine AR, Net (\$400.27)</b> <b>Miscellaneous Receivable - Sun Rx Receivable (\$20,894.08)</b> <b>Miscellaneous Receivable - Mab Rent Receivable (\$13,807.33)</b> <b>Grant Receivable - NJ Medical Assist - Path (\$29,353.28)</b> <b>Grant Receivable - Misc. Grant (\$923,466.00)</b>  <b>Other Receivable - The Foundation for East Orange General Hospital, Inc. (\$186,293.57)</b> <b>Other Receivable - Essex Valley Healthcare, Inc. (\$14,043.44)</b> <b>Other Receivable - Essex Valley Housing, Inc. (\$130,181.53)</b>	-	<b>1,612,984.71</b>
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		<b>Estate of Florence P. Ott (designated periodic payments pursuant to Will)</b>  <b>Estate of Calvin A. Agar (designated periodic payments pursuant to Will)</b>	-	<b>Unknown</b>  <b>Unknown</b>
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>Common Law Trademark</b>  <b>Domain Name - Evh.org</b>  <b>Domain Name - http://mymedrecords.evh.org</b>	-	<b>Unknown</b>  <b>Unknown</b>  <b>Unknown</b>

Sub-Total > **1,612,984.71**  
(Total of this page)

Sheet **3** of **4** continuation sheets attached to the Schedule of Personal Property

In re **East Orange General Hospital, Inc.**Case No. **15-31232**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.		See Rider B(23) attached hereto	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		See Global Notes, Methodology and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs submitted herewith.	-	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Rider B(25) attached hereto	-	33,036.61
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Rider B(28) attached hereto	-	16,324,423.52
29. Machinery, fixtures, equipment, and supplies used in business.		See Rider B(29) attached hereto.	-	1,894,828.45
30. Inventory.		Main Building - General Stores	-	171,718.15
		Main Building - Operating Room	-	557,332.72
		Main Building - Pharmacy	-	589,572.08
		Main Building - Postage	-	5,224.82
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		See Rider B(35) attached hereto	-	5,320,671.56

Sub-Total > **24,896,807.91**  
(Total of this page)

Total > **36,686,168.81**

(Report also on Summary of Schedules)

Sheet **4** of **4** continuation sheets attached  
to the Schedule of Personal Property

In re **East Orange General Hospital, Inc.**Case No. **15-31232**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Equipment (Avaya)</b>					
<b>CIT Communications Finance Corporation</b> <b>21146 Network Place</b> <b>Chicago, IL 60673-1211</b>		-						
Value \$			<b>Unknown</b>				<b>32,962.25</b>	<b>Unknown</b>
Account No.			<b>Equipment</b>					
<b>Everbank Commercial Finance, Inc.</b> <b>PO Box 911608</b> <b>Denver, CO 80291-1608</b>		-						
Value \$			<b>Unknown</b>				<b>37,217.71</b>	<b>Unknown</b>
Account No.			<b>Equipment</b>					
<b>First American Commercial Bankcorp, Inc.</b> <b>255 Woodcliff Drive</b> <b>Fairport, NY 14450</b>		-						
Value \$			<b>Unknown</b>				<b>238,422.62</b>	<b>Unknown</b>
Account No.			<b>Beds</b>					
<b>First Financial Corporate Leasing LLC</b> <b>Dept. 2067</b> <b>PO Box 87618</b> <b>Chicago, IL 60680</b>		-						
Value \$			<b>Unknown</b>				<b>118,583.22</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>427,185.80</b>	<b>0.00</b>

2 continuation sheets attached



B6D (Official Form 6D) (12/07) - Cont.

In re **East Orange General Hospital, Inc.**

Case No. **15-31232**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			<b>C-Arm</b>					
<b>First Financial Corporate Leasing, LLC Dept. 2067 PO Box 87618 Chicago, IL 60680</b>		-						
			Value \$ <b>Unknown</b>				<b>38,412.70</b>	<b>Unknown</b>
Account No.			<b>Equipment</b>					
<b>General Electric Capital Corporation PO Box 4455 Canton, OH 44760</b>		-						
			Value \$ <b>Unknown</b>				<b>693,096.38</b>	<b>Unknown</b>
Account No.			<b>Equipment</b>					
<b>Lenovo Financial Services CIT Tech Finance Attn: Customer Service PO Box 550599 Jacksonville, FL 32255-0599</b>		-						
			Value \$ <b>Unknown</b>				<b>32,712.17</b>	<b>Unknown</b>
Account No.			<b>Equipment</b>					
<b>Med One Capital Funding, LLC d/b/a IPA One 10712 South 1300 East Sandy, UT 84094</b>		-						
			Value \$ <b>Unknown</b>				<b>25,011.74</b>	<b>Unknown</b>
Account No.			<b>Various collateral</b>					
<b>PNC Bank, National Association Re: NJ Health Care Facilities Financing Authority Revenue Bonds- Series 2006 A-2 237 Fifth Avenue, 3rd Floor, Annex Bldg Pittsburgh, PA 15222</b>		-						
			Value \$ <b>Unknown</b>				<b>5,710,000.00</b>	<b>Unknown</b>
Subtotal							<b>6,499,232.99</b>	<b>0.00</b>
(Total of this page)								

Sheet **1** of **2** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/13) - Cont.

In re **East Orange General Hospital, Inc.**Case No. **15-31232**

Debtor(s)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*\* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/13) - Cont.

In re **East Orange General Hospital, Inc.**

Debtor(s)

Case No. **15-31232**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM						
Account No.									
See Schedule E attached hereto.		N A					\$123,853.57	0.00	
								\$123,853.57	
Subtotals: (Totals of this page)							\$123,853.57	0.00	
							\$123,853.57		
Total: (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$123,853.57		
Totals: (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.								0.00	
								\$123,853.57	

B6F (Official Form 6F) (12/07)

In re **East Orange General Hospital, Inc.**

Debtor(s)

Case No. **15-31232**

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding unsecured claims without priority against the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	C O D E B T O R	H W J C				
ACCOUNT NO. <b>See Schedule F Attached Hereto</b>						<b>27,679,460.92</b>
ACCOUNT NO.						

East Orange General Hospital, et al.  
Case No. 15-31232 (VFP)

Schedule F Rider  
Creditors Holding Unsecured Non-Priority Claims

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
Essex Valley Healthcare, Inc.	300 Central Ave.		East Orange	NJ	07018		x	x	x	14,043.14
Nemeckay, Janice	ADDRESS WITHHELD					Severance				3,633.75
Burroughs, Valentine	ADDRESS WITHHELD					Severance				215,989.89
Marra, Mayann	ADDRESS WITHHELD					Severance				47,087.00
17 HIGH STREET APARTMENT, LLC	P O BOX 100					Trade Payable				271.00
1st Bankcard	c/o First National Bank of Omaha	2930 S. 24th Street	HACKENSACK	NJ	07602	Trade Payable				Unknown
210-214 FRANKLIN STREET, LLC	P O BOX 684		OMAHA	NE	68197.00	Trade Payable				619.67
3M HDC1603 (NL), INC.	3M CENTER, 575 Murray Blvd.		RIDGEWOOD	NJ	07451	Trade Payable				16,871.80
4D MEDICAL	P O BOX 28701		MURRAY	UT	84123-4611	Trade Payable				31,204.72
ABBOTT DIAGNOSTICS, INC.	ONE ABBOTT PARK ROAD		NEW YORK	NY	10087-8701	Trade Payable				211.32
ABBOTT LABORATORIES	128 SIDNEY STREET		ABBOTT PARK	IL	60064	Trade Payable				9,504.76
ABC FIRE & SAFETY, INC.	750 FAIRFIELD AVENUE		CAMBRIDGE	MA	02139	Trade Payable				1,320.75
AB BIODISK NA INC	200 CENTENNIAL AVENUE		KINILWORTH	NJ	07033	Trade Payable				104.00
ABILITY NETWORK, INC.	DEPT CH 16577		PISTCAWAY	NJ	08854	Trade Payable				1,000.00
ACCESS CLOSURE, INC. (CARDINAL HEALTH CO.)	5452 BETSY ROSS DRIVE		PALANTINE	IL	60055-6577	Trade Payable				2,670.00
ADLAKHA, DR ANUPAMA	310 CENTRAL AVE., Suite 101		SANTA CLARA	CA	95054	Trade Payable				500.00
ADLER ALUMINUM & GLASS COMPANY, INC	43 DODD STREET		EAST ORANGE	NJ	07018	Trade Payable				5,438.33
ADOLPHE ST USAIR	14 LIBERTY STREET		BLOOMFIELD	NJ	07003	Trade Payable				189.00
ADVANCED MEDICAL GAS/AMGAS INC.	1 DUANE STREET		IRVINGTON	NJ	07111	Trade Payable				10,942.00
ADVANCED WATER CONDITIONING	1230 ROUTE 23 NORTH		FARMINGDALE	NY	11735	Trade Payable				225.00
ADVISORY BOARD COMPANY	DEPT. CH 10335		BUTLER	NJ	07405	Trade Payable				63,657.25
AREGO	33 Wood Avenue South		PALATINE	IL	60055	Trade Payable				30,000.00
AES-NJ COGEN CO., INC.	5 DEER TRAIL		ISLIN	NJ	08830	Trade Payable				5,500.00
AESCO AP	3773 Corporation Parkway		KINNELON	NJ	07405	Trade Payable				2,585.59
AHC MEDIA INTERACTIVE	PO BOX 530161		Center Valley	PA	18034	Trade Payable				226.95
AHI OF INDIANA	PO BOX 50346		ATLANTA	GA	30353	Trade Payable				17,700.00
AIR POWER, INC	1 OAK ROAD		CLAYTON	MO	63105	Trade Payable				11,043.00
ALCON SURGICAL, INC	6201 SOUTH FREEWAY		FAIRFIELD	NJ	07004	Trade Payable				33,644.99
ALIMED INC.	297 HIGH ST		FORT WORTH	TX	76134	Trade Payable				3,677.02
ALLEN SUPPLY & LAUNDRY SERVICES, INC.	971 EAST 24TH STREET		DEDHAM	MA	02026	Trade Payable				244.12
ALLIED HEALTHCARE PRODUCT	P.O. BOX 500547		PATERSON	NJ	07513	Trade Payable				561.10
ALPHA MEDICAL EQUIPMENT OF NY, INC.	10-12 PINE COURT		ST. LOUIS	MO	63150	Trade Payable				289.80
ALTERNATE POWER, INC.	171A 11TH STREET		NEW ROCHELLE	NY	10801	Trade Payable				1,812.50
ALTERNATIVE TELCOMM SOLUTION	1502 BURRSTONE ROAD		PISCATAWAY	NJ	08854	Trade Payable				2,155.50
ALLSTATE INFORMATION MGMT	80 BECKWITH AVE.		UTICA	NY	13502	Trade Payable				12,000.00
AMBU INC	611 NORTH HAMMONDS FERRY ROAD		PATERSON	NJ	07503	Trade Payable				2,790.45
AMERICAN PROFICIENCY INSTITUTE	1159 BUSINESS PARK DRIVE		LINTHICUM	MD	21090-1356	Trade Payable				535.00
AMERICAN RED CROSS	636 SOUTH WARREN STREET		TRAVERSE CITY	MI	49686	Trade Payable				87,768.85
AMERICAN WEAR, INC.	261 N 18TH STREET		SYRACUSE	NY	13202	Trade Payable				11,002.50
AMERSHAM (GE HEALTHCARE)	PO BOX 640200		EAST ORANGE	NJ	07017	Trade Payable				19,866.67
AMES	P.O. BOX 5257		PITTSBURGH	PA	15264	Trade Payable				(52.10)
ANGIO DYNAMICS	603 QUEENSBURY AVE		BOSTON	MA	02206	Trade Payable				2,724.75
ANSPACH EFFORT	4500 RIVERSIDE DRIVE		QUEENSBURY	NY	12804	Trade Payable				590.00
	Formerly Global Software		PALM BEACH GARDENS	FL	33410	Trade Payable				72,934.00
APEREK, INC.	3200 ATLANTIC AVENUE		RALEIGH	NC	27604	Trade Payable				9,846.33
APOLLO HEALTH STREET, INC.	2 BROAD STREET		BLOOMFIELD	NJ	07003	Trade Payable				62,395.00
AQUINO, ARLENE	27 PATRIOTS PATH		SOUTH BOUND BROOK	NJ	08880	Trade Payable				55,360.17
ARCHIVE SYSTEMS INC	25 COMMERCE ROAD		FAIRFIELD	NJ	07004	Trade Payable				4,875.10
ARGON MEDICAL CORP	P.O.BOX 840430		DALLAS	TX	75284-0430	Trade Payable				11,790.87
ARGOSY INC.	P O BOX 801		BLAIRSTOWN	NJ	07825	Trade Payable				2,367.18
ARMSTRONG MEDICAL	P.O. BOX 700		LINCOLNSHIRE	IL	60069	Trade Payable				8,633.00
ARTHREX INC	1370 CREEKSIDE BLVD		NAPLES	FL	34108	Trade Payable				3,065.00
ARTHROCARE CORPORATION	680 VAQUEROS AVE		SUNNYVALE	CA	94085-3523	Trade Payable				55.91
ARTHURSMALL, SYDNEY	37 MYRTLE AVE.		IRVINGTON	NJ	07111	Trade Payable				12,909.79
ASL INTERPRETER SERVICE, INC.	PO BOX 1181		SOMERSET	NJ	08873	Trade Payable				7,721.84
ASSOCIATED FIRE PROTECTION	100 JACKSON STREET		PATERSON	NJ	07501	Trade Payable				125.00
ATHANASIE UMAMARIYA	11 Clearview Terrace		West Orange	NJ	07052	Trade Payable				219.30
AT&T	15 WEST 6TH ST. 3RD FLOOR		CINCINNATI	OH	45202	Trade Payable				32,962.25
AVAYA	ONE CIT DRIVE, Mailstop		LIVINGSTON	NJ	07039	Trade Payable				177,463.20
B. BRAUN/MCGAW, INC.	P.O. BOX 8500-53708		PHILADELPHIA	PA	19178-3708	Trade Payable				300.00
BADDIO, DR ANDREW	745 Northfield Ave. Suite 1-Tower		West Orange	NJ	07052	Trade Payable				75.00
BANIGO, DR. SAMUEL	40 UNION AVENUE, Suite 40		EAST ORANGE	NJ	07018	Trade Payable				3,419.12
BARD MEDSYSTEMS DIV	P.O. BOX 75518		CHARLOTTE	NC	28275	Trade Payable				19,803.00
BARD PERIPHERAL VASCULAR	1625 WEST 3 RD ST		TEMPE	AZ	85280-1740	Trade Payable				38.95
BARNES & Nobles booksellers	395 ROUTE 3 EAST		CLIFTON	NJ	07014	Trade Payable				6,586.41
BAUSCH & LOMB SURGICAL	P O BOX 641643		PITTSBURGH	PA	15264	Trade Payable				19,072.47
BAXTER HEALTHCARE	1627 LAKE COOK ROAD		DEERFIELD	IL	60015	Trade Payable				7,185.39
BAXTER TRAVENOX DIVISION	P O BOX 33037		NEWARK	NJ	07102	Trade Payable				4,145.30
BAYER CORPORATION	271 KAPPA DRIVE		PITTSBURGH	PA	15238	Trade Payable				207.33
BAYVILLE HOLDING II LLC	220 PROSPECT STREET		EAST ORANGE	NJ	07017	Trade Payable				2,498.39
BAYWAY LUMBER	400 Aston Ave.		Linden	NJ	07036	Trade Payable				238.00
BD MEDICAL OPHTHALMOLOGY	1 BECTION DRIVE		FRANKLIN LAKES	NJ	07417	Trade Payable				2,300.00
BEAVER - VISITEC INTERNATIONAL, INC.	411 WAYERLEY OAKS ROAD		WALTHAM	MA	02452	Trade Payable				(1,495.00)
BECKMAN COULTER INC	250 S. KRAEMER BLVD		BREA	CA	92822-0550	Trade Payable				595.00
BEEKLEY CORPORATION	P.O. Box 550		BRISTOL	CT	06010	Trade Payable				50.00
BENCHAKOUN ELMEOH	PRESTIGE LANE		NEWARK	NJ	07107	Trade Payable				232.23
BENJAMIN H REALTY CO	22 NO 6TH STREET		NEWARK	NJ	07107	Trade Payable				64.50
BENT, MERTELLA	7 GLENWOOD AVENUE, Suite 308		EAST ORANGE	NJ	07017	Trade Payable				82.17
BERNAL, MARCO	105 CRAWFORD STREET		EAST ORANGE	NJ	07018	Trade Payable				73,203.22
BESLER & COMPANY INC	105 WARRINGTON PLACE		EAST ORANGE	NJ	07017	Trade Payable				
	P.O. BOX 9147		TRENTON	NJ	08650	Trade Payable				
BIO-REFERENCE LABORATORIES, INC.	487 EDWARD H ROSS DR									
	P.O. Box 650		ELMWOOD PARK	NJ	07407	Trade Payable				21,136.80

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
BIOMET	PO BOX 587		WARSAW	IN	46581-0587	Trade Payable				106,153.00
BIOTRONIK	6024 JEAN ROAD		LAKE OSWEGO	OR	97035	Trade Payable				6,396.00
BOGUSH COMPANY	190 MAIN AVE		WALLINGTON	NJ	07057	Trade Payable				9,375.06
BOSTON SCIENTIFIC	P.O. BOX 3839		BOSTON	MA	02241	Trade Payable				20,770.22
BOSWELL, LINDA	530 HALSTEAD STREET		EAST ORANGE	NJ	07018	Trade Payable				50.00
BRACCO DIAGNOSTICS INC.	P.O. BOX 5225		PRINCETON	NJ	8543-5225	Trade Payable				11,686.18
BRACH EICHLER, LLC	101 EISENHOWER PARKWAY		ROSELAND	NJ	07068	Trade Payable				112,189.64
BRIDGES PATTI	80 2ND AVE., APT 206		NEWARK	NJ	07104	Trade Payable				50.00
BROTHERS CARPET & FLOORING, INC	392 MAIN ST		HACKENSACK	NJ	07061	Trade Payable				15,290.00
BROWN DISTRIBUTING CORP.	88 FORD ROAD		DIENVILLE	NJ	07834	Trade Payable				7,902.98
BRUCE BRONIN	35 EDISON PLACE, Apt. 302 P.O. BOX 04499		NEWARK	NJ	07102	Trade Payable				100.00
C & H DISTRIBUTORS INC	400 South 5th Street		MILWAUKEE	WI	53204	Trade Payable				527.05
CAESAR, AVRIL	279 RHODE ISLAND AVE., APT 3		EAST ORANGE	NJ	07018	Trade Payable				65.00
CALDWELL, BEN	317 N. RIDGEWOOD ROAD		SOUTH ORANGE	NJ	07079	Trade Payable				181.70
CAMERON, MAGUERITTA	193 N. GROVE STREET		EAST ORANGE	NJ	07017	Trade Payable				40.00
CAMPBELL DR JOSEPH	1057 SANFORD AVENUE		IRVINGTON	NJ	07111	Trade Payable				792.00
CAMPBELL MEDIA	100 SUMMIT AVE.		MONTCLAIR	NJ	07043	Trade Payable				1,100.00
CAPSA SOLUTIONS, LLC	4800 HILTON CORPORATE DR		COLUMBUS	OH	43232	Trade Payable				811.17
CARDINAL HEALTH	P.O. BOX 13862		NEWARK	NJ	07188-0862	Trade Payable				898,720.07
CARDINAL HEALTH (PHARMACY)	1120 COMMERCE BLVD		SWEDSBORO	NJ	08085	Trade Payable				1,182,803.97
CARDINAL MEDICAL GAS SERVICES, INC	1467 CLAY STREET		ELMONT	NY	11003	Trade Payable				22,132.20
CAREFUSION 203, INC.	PULMONETIC SYSTEMS									
CAREFUSION 209	23578 Network Place		CHICAGO	IL	60673-1235	Trade Payable				105.91
CAREFUSION 211, INC	88059 EXPEDITE WAY		CHICAGO	IL	60695-0001	Trade Payable				295.00
CAREFUSION 2200	22745 SAVI RANCH PARKWAY		YORBA LINDA	CA	92887	Trade Payable				7,967.16
CAREFUSION SOLUTIONS	3750 TORREY VIEW COURT		SAN-DIEGO	CA	92130	Trade Payable				3,063.30
	9380 CARROLL PARK DRIVE		SAN DIEGO	CA	92121	Trade Payable				120,553.00
	PYXIS PRODUCTS									
CAREFUSION SOLUTIONS, LLC	3750 Tomy View Cour		SAN DIEGO	CA	92130	Trade Payable				53,225.00
CARELINE SERVICES, INC.	315 FIFTH AVENUE, SUITE 806		NEW YORK	NY	10016	Trade Payable				1,684.38
CARELLA, BYRNE, CECCHI, OLSTEIN, INC.	BRODY & AGNELLO, P.C.	5 BECKER FARM ROAD	ROSELAND	NJ	07068-1739	Trade Payable				2,416.48
CARRIER CORPORATION	14-30 MADISON ROAD		FAIRFIELD	NJ	07006	Trade Payable				33,653.18
CARSTENS	P.O. BOX 99110		CHICAGO	IL	60693	Trade Payable				218.64
CBIZ KA CONSULTING SERVICES, INC	WINDSOR CORPORATE PARK	50 MILLSTONE RD BLDG 200 SUITE 230	EAST WINDSOR	NJ	08520	Trade Payable				72,194.49
CENTER FOR FAMILY GUIDANCE, P.C.	ELMWOOD BUSINESS PARK	765 ROUTE 70 EAST, BLDG. A	MARLTON	NJ	08053	Trade Payable				853,082.37
Centers for Medicare and Medicaid Services (CMS) -	c/o Novitas ATTN:CASHIER ACCOUNTING									
Extended Repayment Plans	SERVICES DEPT.	P O BOX 890385	CAMP HILL	PA	17089	Trade Payable				9,774,035.00
Centers for Medicare and Medicaid Services (CMS) -	c/o Novitas ATTN:CASHIER ACCOUNTING									
Extended Repayment Plans - Provision for Unsettled Reimbursement Issues	SERVICES DEPT.	P O BOX 890385	CAMP HILL	PA	17089	Trade Payable x	x		x	Unknown
CENTRAL ADMIXTURE PHARMACY SERVICE	PO BOX 512435		PHILADELPHIA	PA	19175-2435	Trade Payable				57,447.27
CENTRAL JERSEY BLOOD CENTER, INC.	494 SYCAMORE AVE.		SHREWSBURY	NJ	07702	Trade Payable				38,453.00
CENTURIUM MEDICAL PRODUCTS, INC.	2001 GEHMAN RD		HARLEYSVILLE	PA	19438	Trade Payable				8,738.74
CENTURY ELECTRIC, INC.	17 SADDLE ROAD		CEDAR KNOLLS	NJ	07927	Trade Payable				1,119.34
CHALMER BROWN	500 N. ARLINGTON AVE.		EAST ORANGE	NJ	07017	Trade Payable				100.00
CHAMBERS, ALEXIS	437 HIGHLAND AVE., APT A2		ORANGE	NJ	07050	Trade Payable				50.00
CHARLES SOLANA & SONS INC	80 MODULAR AVE		COMMACK	NY	11725	Trade Payable				2,195.00
CHEM-AQUA, INC.	BUILDING 5 NORTH	P O BOX 152170	IRVING	TX	75015	Trade Payable				3,752.25
CIGNA HEALTHCARE	PO BOX 5200		SCRANTON	PA	18505	Trade Payable				5,453.44
CINCINNATI SUB ZERO INC	12011 MOSTELLER RD		CINCINNATI	OH	45241	Trade Payable				301.46
CINTAS CORPORATION NO. 2	5600 W 73RD STREET		CHICAGO	IL	60638	Trade Payable				417.90
CITY OF EAST ORANGE	44 CITY HALL PLAZA		EAST ORANGE	NJ	07019	Trade Payable				53,908.85
CLIFTON LARSON ALLEN WEISHAIR & CO LLP	610 WEST GERMANTOWN PIKE.	STE 600	PLYMOUTH MEETING	PA	19462	Trade Payable				101,278.25
COFFIN, NINA DR.	185 CENTRAL AVENUE		EAST ORANGE	NJ	07018	Trade Payable				
COMCAST	650 LIBERTY AVE	2ND FLOOR	UNION	NJ	70830	Trade Payable				2,421.80
COMMISSION ON DIETETIC REG	120 SOUTH RIVERSIDE PLAZA	SUITE 2000	CHICAGO	IL	60606-6995	Trade Payable				345.00
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	Trade Payable				347,335.80
CONMED CORPORATION	525 FRENCH ROAD		UTICA	NY	13502-5994	Trade Payable				627.50
CONMED LINVATEC	P.O. BOX 201498		HOUSTON	TX	772161498	Trade Payable				69.85
COOK MEDICAL INCORPORATED	DANIELS WAY	PO BOX 4401	BLOOMINGTON	IN	47402	Trade Payable				12,750.17
COOPER SURGICAL, INC.	95 CORPORATE DR		TRUMBULL	CT	06611	Trade Payable				606.06
COSTFLEX SYSTEMS, INC.	4320 BOULEVARD PARK SOUTH		MOBILE	AL	36609	Trade Payable				15,625.15
CPR TECHNOLOGIES, INC	25129 THE OLD ROAD	SUITE 303	STEVENSON RANCH	CA	91381	Trade Payable				4,818.00
CREAM-O-LAND DAIRIES	PO BOX 143		FLORENCE	NJ	08518	Trade Payable				3,567.09
CREATIVE SERVICES, INC	161 FRANKLIN TURNPIKE		WALDWICK	NJ	07463	Trade Payable				1,255.00
CUFF, PAMELA	22 ELMWOOD AVENUE		EAST ORANGE	NJ	07018	Trade Payable				50.00
CURRENT THERAPEUTICS	6 EAST MAIN STREET		MENDHAM	NJ	07945	Trade Payable				112.75
D. B. L. ASSOCIATES, INC.	841 PORTION ROAD, SUITE A.		RONKONKOMA	NY	11779	Trade Payable				43,178.20
DANIELS CALVIN	1231 UNION STREET		LINDEN	NJ	07036	Trade Payable				74.40
DATEX-OHMEDA	PO BOX 7550		MADISON	WI	53707	Trade Payable				4,097.94
DAVISON, EASTMAN & MUNOZ, PA	100 WILLOW BROOK ROAD, SUITE 100		FREEHOLD	NJ	07728	Trade Payable				43,794.63
DCI LABORATORIES, INC.	2917 FOSTER CREIGHTON DRIVE		NASHVILLE	TN	37204	Trade Payable				52,245.00
DCS GLOBAL	2805 DALLAS PARKWAY	STE 600	PLANO	TX	75093	Trade Payable				53,400.00
DEBORAH CANFIELD	232 Shoreland Circle		Laurens Harbor	NJ	08879	Trade Payable				125.00
DELTA DENTAL	P.O. BOX 15121		NEWARK	NJ	07192	Trade Payable				96,800.00
DEMCO EDUCATIONAL, INC.	P O BOX 7488		MADISON	WI	53707	Trade Payable				293.67
DEPUY, INC.	5905 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	Trade Payable				12,558.31
DEX MEDIA	ATTN:ACCTS RECEIVABLE DEPT	PO BOX 619009	DFW AIRPORT	TX	75261-9009	Trade Payable				1,319.40
DIAL MEDICAL SUPPLY, INC.	P.O.BOX 109		CHESTER SPRING	PA	19425	Trade Payable				810.00
DIALYSIS CLINIC, INC.	TOROS KAPOIAN, M.D.	16 CORY LANE	BRIDGEWATER	NJ	08307	Trade Payable				61,680.00
DICKENSON LORNA	88 N 19TH STREET		EAST ORANGE	NJ	07017	Trade Payable				175.00
DOMBROWSKI, CASIMIR	1118 CALDWELL AVE.		UNION	NJ	07083	Trade Payable				25.00
DONALD, BRANDON	305 S. CLINTON STREET, FL 1		EAST ORANGE	NJ	07018	Trade Payable				25.00
DONNA HARRINGTON	117 Reynolds Place		South Orange	NJ	07079	Trade Payable				66.67
DORSA SEIMMA	928 W 6th Street		PLAINFIELD	NJ	07063	Trade Payable				50.00
DYNAMIC FAN INC	260 COX STREET		ROSELLE	NJ	07203	Trade Payable				12,757.40
DR ALAUNA TYNDALL	64 Grumman Avenue	Suite 120	Newark	NJ	07112	Trade Payable				2,061.17
DR ANDREW HINDS	310 Central Avenue		East Orange	NJ	07018	Trade Payable				2,301.96
DR AYUB M BAJWA	14 Washington Street		Bloomfield	NJ	07003	Trade Payable				139.62

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
DR GUTAM SEHGAL	228 South Orange Avenue		South Orange	NJ	07079	Trade Payable				3,100.00
DR GEORGE JOHNSON	258-264 Central Avenue		Oranoe	NJ	07050	Trade Payable				530.75
DR GUTENDRA RAJWA	310 Central Avenue	Suite 102	East Orange	NJ	07018	Trade Payable				500.00
DR HASMUKHVAI SUTARIA	40 Union Avenue	Suite 206	Irvington	NJ	07111	Trade Payable				1,500.00
DR. IFTEKHAR KADRI	372 Valley Road		West Orange	NJ	07052	Trade Payable				420.00
DR. JACKSON OKOYA	40 Union Avenue	Suite 204	Irvington	NJ	07111	Trade Payable				100.00
DR. JEAN-CLAUDE LABISSIERE	92 OLD NORTHFIELD ROAD		WEST ORANGE	NJ	07052	Trade Payable				1,500.00
DR. JENNIFER JOHNSON	44 SOUTH MUNN AVE		EAST ORANGE	NJ	07018	Trade Payable				100.00
DR. JOANA OKAFOR	484 Main Street		East Orange	NJ	07017	Trade Payable				1,982.71
DR. JOSEPH FELDMAN	310 Central Avenue	Suite 204	East Orange	NJ	07018	Trade Payable				1,370.00
DR. JOSHUA KAPLAN	185 South Orange Avenue		Newark	NJ	07103	Trade Payable				450.00
DR. KANIA M RAMESHCHANDRA	8 UNDERCLIFF TERR. SOUTH		WEST ORANGE	NJ	07052	Trade Payable				400.00
DR. KHALIL KAID	2168 Millburn Avenue	Suite 205	Maplewood	NJ	07040	Trade Payable				420.00
DR. KUMAR JANA	81 TIMBERHILL DRIVE		FRANKLIN PARK	NJ	08823	Trade Payable				200.00
DR KYU CHAE	123 South Munn Avenue		East Orange	NJ	07018	Trade Payable				553.53
DR. LEALON ROBINSON	721 PARK AVE		PLAINFIELD	NJ	07060	Trade Payable				100.00
DR LENOX ALVES	470 Prospect Avenue	Suite 200	West Orange	NJ	07052	Trade Payable				38.48
DR. LILLIAN FLINER	47 Cayuga Way		Short Hills	NJ	07078	Trade Payable				11,666.67
DR. MAHESH PATEL	867 Chelsea Terrace		Union	NJ	07083	Trade Payable				300.00
DR. MANICKAM GANESH	24 Park Avenue		West Orange	NJ	07052	Trade Payable				312.00
DR. MARIA GERONIMO	310 CENTRAL AVENUE	SUITE 102	EAST ORANGE	NJ	07018	Trade Payable				62.00
DR. MARIE SANGOSSE	81 Northfield Avenue	Suite 204 - Mailbox 5	West Orange	NJ	07052	Trade Payable				1,550.00
DR. NATALIE JOHNSON-ALVES	470 Prospect Ave		West Orange	NJ	07052	Trade Payable				2,594.85
DR. NINA COFFIN	185 Central Avenue		East Orange	NJ	07018	Trade Payable				1,370.15
DR. NIRMALA SARAF	310 Central Avenue	Suite 103	East Orange	NJ	07018	Trade Payable				100.00
DR. PARUL AMIN	9245 KENNEDY BLVD		NORTH BERGEN	NJ	07047	Trade Payable				600.00
DR. PRAKASH PARAJ	94 OLD SHORT HILLS RD	SUITE 1172	LIVINGSTON	NJ	07039	Trade Payable				149.08
DR. QAISRA SAEED	116 Millburn Avenue	Suite 214	Millburn	NJ	07041	Trade Payable				2,140.00
DR. RAMDAS KUMAR	310 CENTRAL AVENUE	SUITE 102	EAST ORANGE	NJ	07018	Trade Payable				312.00
DR. REVATHI KOTLA	449 ML Pleasant Avenue		West Orange	NJ	07052	Trade Payable				300.00
	ROBERT J ROLAND/									
DR. ROBERT ROLAND	INFECTIOUS DISEASE SPECIALISTS O	1308 MORRIS AVE SUITE 204	UNION	NJ	07083	Trade Payable				100.00
DR. ROBERT W. CIOCCO D.P.M.	359 CENTRE STREET	#202	NUTLEY	NJ	07110	Trade Payable				100.00
DR. RONALD DALY	96 Millburn Avenue	Suite 202	Millburn	NJ	07041	Trade Payable				1,290.17
DR. RUTH CLARK	310 Central Avenue	Suite 105	East Orange	NJ	07018	Trade Payable				400.00
DR. SATISH MEHTA	707 South Orange Avenue		South Orange	NJ	07079	Trade Payable				5,555.56
DR. SHASHI AGARWAL	7 BRYNA DRIVE		LINCROFT	NJ	07238	Trade Payable				180.00
DR. STUART SHOENGOLD	225 MILLBURN AVE., SUITE 304		MILLBURN	NJ	07041	Trade Payable				4,350.00
DR. TERRANCE LEE	443 Northfield Avenue	Suite 301	West Orange	NJ	07052	Trade Payable				420.00
DR. TREVOR ATHERLEY	201 Lyons Avenue		Newark	NJ	07112	Trade Payable				1,020.00
DR. TREVOR LAYNE	354 Main Street		West Orange	NJ	07052	Trade Payable				1,350.00
DYANA ALDEA	86 WOODBURY ROAD		EDISON	NJ	08820	Trade Payable				1,541.67
EAST ORANGE WATER DEPT	CITY HALL		E ORANGE	NJ	07019	Trade Payable				152,304.25
EAST PARK STRRET MGMT	450 CROSSFIELD LANE		SOMERSET	NJ	08873	Trade Payable				262.00
E.C.C. INDUSTRIES, INC.	642 OUTWATER LANE		LODI	NJ	07644	Trade Payable				11,800.00
EASTERN DOOR SVC, INC.	12 EDGEBORO ROAD UNIT 6		EAST BRUNSWICK	NJ	08816	Trade Payable				2,822.00
EASTERN PARKWAY REALTY	P O BOX 287257		BROOKLYN	NY	11218	Trade Payable				283.33
EBSCO	5350 ALPHA ROAD		DALLAS	TX	75240	Trade Payable				9,647.00
ELLIS, YVONNE	249 CLARK STREET		HILLSIDE	NJ	07205	Trade Payable				22.26
ELLIS-WILLIAMS ANTIONETTE	406 PARKER STREET		NEWARK	NJ	07104	Trade Payable				50.00
ELMER TIMENS	88 RIDGE AVENUE		WEST ORANGE	NJ	07052	Trade Payable				37.08
ELSIE ANTIONE	7 Orange Heights		WEST ORANGE	NJ	07052	Trade Payable				125.00
EMERGENCY MEDICAL ASSOCIATES	3 CENTURY DRIVE		PARSIPPANY	NJ	07054	Trade Payable				148,197.33
ENVIRONMENTAL TECTONICS CORP (CTC)	125 JAMES WAY		SOUTH-HAMPTON	PA	18966	Trade Payable				10,604.27
EPROZ LIMITED	INFOTEO SOLUTIONS	HENS'YN VILLAGE	BUDD LAKE	NJ	07628	Trade Payable				199,586.66
ESOLUTIONS	401 West Frontier Lane		OLATHE	KS	66061	Trade Payable				6,921.00
ESSEX TIMES	ESSEX TIMES		ORANG	NJ	07019	Trade Payable				850.00
ESSEX VALLEY SUPPORTIVE HOUSING PARTNERS, LP	300 CENTRAL AVE		EAST ORANGE	NJ	07019	Trade Payable				45,750.96
ETHEL GOLDSBERRY	PO Box 6091		Newark	NJ	07106	Trade Payable				24.60
EUROFINS QC, INC.	1205 INDUSTRIAL BLVD	P.O.BOX 514	SOUTHAMPTON	PA	18966-0514	Trade Payable				1,050.50
EVERGREEN APARTMENTS MGMT	450 CROSSFIELDS LANE		SOMERSET	NJ	08873	Trade Payable				248.67
EZEMA MEDICAL SERVICES	27 NASHAWAY DRIVE		RINGOES	NJ	08551	Trade Payable				23,400.00
FEDERAL EXPRESS CORP	P.O. BOX 1140		MEMPHIS	TN	38101	Trade Payable				363.48
FFF ENTERPRISES, INC.	P O BOX 840150		LOS ANGELES	CA	90084-0150	Trade Payable				38,839.38
FIREPROOFING CORP OF AMER	261 WEST 36TH STREET		NEW YORK	NY	10018	Trade Payable				460.00
FIRST FINANCIAL CORPORATE LEASING, LLC	DEPT 2067	P.O. BOX 87618	CHICAGO	IL	60680	Trade Payable				18,759.26
FIRST HEALTH CARE PRODUCTS	6125 LENDELL DRIVE		SANBORN	NY	14132	Trade Payable				549.36
FISHER HEALTHCARE	500 AMERICAN WAY		MORRIS PLAINS	NJ	07950	Trade Payable				1,983.86
FLO-TECH	699 MIDDLE STREET		MIDDLE TOWN	CT	06457	Trade Payable				1,459.95
FOLEY DIRECTOR	EXECUTIVE & PHYSICIAN SEARCH	1 CATTANO AVE	MORRISTOWN	NJ	07960	Trade Payable				5,000.00
FOUR RIVERS SOFTWARE SYSTEMS	1501 ARDMORE BLVD	2ND FLOOR	PITTSBURGH	PA	15221	Trade Payable				1,290.00
FRANKLIN GABLES	218 S. LIVINGSTON AVENUE	P O BOX 695	LIVINGSTON	NJ	07039	Trade Payable				227.67
FREDERICK, DONNIC	36 ELLINGTON STREET, APT 1A		EAST ORANGE	NJ	07017	Trade Payable				25.00
FREEDOM MEDICAL, INC.	375 NORTH STREET	UNIT D	TETERBORO	NJ	07608	Trade Payable				12,052.00
FREEMAN DARRELL JR	46 HILLCREST TERR		EAST ORANGE	NJ	07018	Trade Payable				50.00
FRESENIUS USA, LLC	920 WINTER STREET		WALTHAM	MA	02451	Trade Payable				52,866.10
GAFEX & ASSOCIATES, INC.	6150 STONERIDGE MALL ROAD	SUITE 250	PLEASANTON	CA	94588	Trade Payable				169,408.40
GALAXY INTEGRATED TECHNOLOGIES, INC.	100 LEO M BIRMINGHAM PARKWAY		BRIGHTON	MA	02135	Trade Payable				303.92
GARDEN STATE PRESS CLIPPING BUREAU	258 Broad Street		Red Bank	NJ	07701	Trade Payable				323.75
GARDNER, TILFORD	152 STUYVESANT AVE., APT 4		NEWARK	NJ	07106	Trade Payable				25.00
GARDNER, YVONNE	120 S. HARRISON STREET, APT 25		EAST ORANGE	NJ	07018	Trade Payable				177.00
GAYLE MEDINA	261 Harrison Street		NUTLEY	NJ	07110	Trade Payable				125.00
GE HEALTHCARE	3000 NORTH GRANDVIEW BLVD		WAUKESHA	WI	53188	Trade Payable				16,493.28
GE HEALTHCARE FIN SERVICES	P O BOX 641419		PITTSBURGH	PA	15264-1419	Trade Payable				26,668.74
GE HEALTHCARE IITS USA	PO BOX 277475		ATLANTA	GA	30384-7475	Trade Payable				1,345,391.71
GENCODE, LLC	221 LAKEWOOD ROAD		NEPTUNE	NJ	07753	Trade Payable				4,782.00
GENERAL AIRE SYSTEM, INC	115 N. 5TH STREET		DARBY	PA	19023	Trade Payable				2,360.84
GETINGE USA	P.O. BOX 91582		CHICAGO	IL	60693	Trade Payable				5,906.86



Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
GIBBONS	ONE GATEWAY CENTER	ATTN: LUCILLE CONFESSONE	NEWARK	NJ	07102-5310	Trade Payable				18,671.40
GILBERT, MAGALIE	18 WHITTIER STREET, FL 1		EAST ORANGE	NJ	07018	Trade Payable				50.00
GOOD-LITE	1155 JANSEN FARM DRIVE		ELGIN	IL	60123	Trade Payable				121.50
GRAINGER, INC.	560-596 BERICK ST	SUITE 1	ELIZABETH	NJ	07201	Trade Payable				17,525.66
GREEN, ALWYN	268 OAKWOOD AVE., APT 7F		ORANGE	NJ	07050	Trade Payable				20.00
HACKENSACK UNIVERSITY MEDICAL CENTER	ATTN: REGINA BERMAN	#1 PROSPECT AVENUE	HACKENSACK	NJ	07601	Trade Payable				750.00
HAFEZA RUFODDIN	417 BEARDSLEY AVENUE		BLOOMFIELD	NJ	07003	Trade Payable				250.00
HARDENBERGH INTERIM STAFFING GROUP	42000 SIX MILE ROAD, SUITE 105		NORTHVILLE	MI	48168	Trade Payable				93,728.56
HARGER HOWE & ASSOCIATES, LLC	1800 ST. JAMES PLACE, SUITE 400		HUSTON	TX	77056	Trade Payable				6,450.00
HAVEL'S INC.	3726 LONSDALE AVE		CINCINNATI	OH	45227	Trade Payable				110.50
HAWKEYE INFORMATION SYSTE	P. O. BOX 2167		FORT COLLINS	CO	80522	Trade Payable				650.00
HAYGOOD, CHARITY	106 HENSBURY AVE.		NEWARK	NJ	07112	Trade Payable				35.00
HCC LIFE INSURANCE COMPANY	P.O. BOX 402032		ATLANTA	GA	30384-2032	Trade Payable				27,269.01
HEALTH CARE COMPLIANCE ASSOC.	5780 LINCOLN DR, STE 120		MINNEAPOLIS	MN	55436	Trade Payable				99.00
HEALTH CARE LOGISTICS INC	P.O. BOX 25		CIRCLEVILLE	OH	43113	Trade Payable				1,565.79
HEALTH RESOURCE NETWORK, INC.	201 COLUMBIA TURNPIKE SUITE D		FLORHAM PARK	NJ	07932	Trade Payable				9,200.00
HEALTHCARE REVENUE MANAGEMENT GROUP	3075 EAST IMPERIAL HIGHWAY, #200		BREA	CA	92821	Trade Payable				9,857.41
HEALTHMARK INDUSTRIES CO	22522 E. NINE MILE ROAD		ST. CLAIR SHORES	MI	48080	Trade Payable				(489.25)
HELMBRIDGE MEDICAL GROUP	14 ELLISON AVE.		WEST ORANGE	NJ	07052-1706	Trade Payable				21,333.33
HH SYSTEMS, INC	5530 AIKEN ROAD		MCKEES ROCKS	PA	07018	Trade Payable				1,079.65
HENRY SCHEIN INC	5 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050	Trade Payable				103.24
HINDS ZULAIKA	19 CLARION LANE		NEWARK	NJ	07103	Trade Payable				100.00
HOLDCOM SOUND COMMUNICATIONS	955 LINCOLN AVE		GLEN ROCK	NJ	07452	Trade Payable				237.00
HOLMES, CHARLIE	225 VERMONT AVENUE		IRVINGTON	NJ	07111	Trade Payable				30.00
HONEYWELL, INC	101 COLUMBIA ROAD	NICHOLS 2	MORRISTOWN	NJ	07962	Trade Payable				26,765.90
HORIZON BUSINESS FORMS INC	299 FAIRFIELD AVE		FAIRFIELD	NJ	07006	Trade Payable				50.00
HORNE LILLIAN	87 LEHIGH AVENUE		NEWARK	NJ	07112	Trade Payable				250.33
HOSPIRA WORLDWIDE, INC.	CUSTOMER SERVICE D-241	BLDG H 4	LAKE FOREST	IL	60045	Trade Payable				1,438.85
HOSPITAL ALLIANCE OF NEW	50 West State Street	Suite 1008	Trenton	NJ	08625	Trade Payable				37,500.00
HUBERT COMPANY	9555 DRY FORD ROAD		HARRISON	OH	45030	Trade Payable				75.99
HUGGINS, LEROY	59 NORTH 7TH STREET		NEWARK	NJ	07107	Trade Payable				45.00
HUMANA, INC.	P O BOX 0533		CAROL STREAM	IL	60132-0533	Trade Payable				4,051.39
HYPERBARIC MEDICAL TECHNOLOGIES INC	580 WHITE PLAINS ROAD SUITE 110		TARRYTOWN	NY	10591	Trade Payable				62,007.50
I. MILLER INTERNATIONAL & CO.	106 MILTON PLACE		SOUTH ORANGE	NJ	07079	Trade Payable				844.22
I. V. TECHNOLOGIES, INC.	21088 TRAPPE ROAD		UPPERVILLE	VA	20184	Trade Payable				1,863.00
I. U. E LOCALS 68-68A-68B	11 FAIRFIELD PLACE		WEST COLDWELL	NJ	07006	Trade Payable				1,457.09
IBANEZ ALICIA	5 RUTHERFORD COURT		MIDDLESEX	NJ	08846	Trade Payable				125.00
IBM DIRECT	4111 NORTHSIDE PKWY	MAILDROP #H08M20	ATLANTA	GA	30327	Trade Payable				243.00
INFOTEO	39 CANADA GOOSE DR.		HACKETTSTOWN	NJ	07840	Trade Payable				19,110.00
IMPLEMENTATION MANAGEMENT ASSISTANCE, INC.	3 DICKENSON DRIVE, SUITE 200		CHADDS FORD	PA	19317	Trade Payable				78,639.33
INNOVATIVE OPHTHALMIC PRODUCTS, INC.	3100 AIRWAY AVENUE		COSTA MESA	CA	92626	Trade Payable				4,645.00
INSIGHT	6820 S. HARL AVE		TEMPE	AZ	85283	Trade Payable				1,481.93
INSIGHT HEALTH PARTNERS, LLC	695 CENTRAL AVE.	SUITE 15010	ST. PETERSBURG	FL	33701	Trade Payable				86,460.32
INSTYLE	P O BOX 1450		TAMPA	FL	33661-1450	Trade Payable				33.67
INTEGRA LIFESCIENCE CORP	311 ENTERPRISE DRIVE		PLAINSBORO	NJ	08536	Trade Payable				3,127.33
INTEGRATED BIOMEDICAL TECHNOLOGY, INC.	2931 MOOSE TRAIL		ELKHART	IN	46514	Trade Payable				1,653.00
INTEGRATED MEDICAL SYSTEMS	P O BOX 2725		COLUMBUS	GA	31902	Trade Payable				21,999.27
INTERACTIVATION HEALTH NETWORKS, LLC	P.O.BOX 100442		ATLANTA	GA	30384-0442	Trade Payable				1,600.00
IRIS COMPANIES	901 PARK ROAD		FLEETWOOD	PA	19522	Trade Payable				372.00
IRON MOUNTAIN	110 EDISON PLACE		NEWARK	NJ	07102	Trade Payable				490.76
IRONBOUND SUPPLY CO INC	PO BOX 5210		NEWARK	NJ	07105	Trade Payable				2,014.80
ISONS, STACY	2021 STECHER AVENUE		UNION	NJ	07083	Trade Payable				91.52
J.S. CITGO GAS AND WASH	10 SUSSEX AVE		EAST ORANGE	NJ	07018	Trade Payable				185.40
J & A PLUMBING & HEATING	JOHN A. ZAMMIT	186 WESSCO STREET	SOUTH AMBOY	NJ	08879	Trade Payable				14,130.00
JACINTO ANTONIO	1206 Ehardt Street		UNION	NJ	07083	Trade Payable				200.00
JACQUELINE CANDEE	240 CLINTON TERRACE		LYNDHURST	NJ	07071	Trade Payable				30.00
J & R CUTLERY	17 STAG TRAIL		FAIRFIELD	NJ	07004	Trade Payable				680.00
JACKSON, ARTHUR	214 GLENWOOD AVE., APT 109		EAST ORANGE	NJ	07017	Trade Payable				83.87
JACKSON, MARION	276 S. CLINTON STREET, FL 2		EAST ORANGE	NJ	07018	Trade Payable				21.36
JEAN-PHILIPPE, ANDREGENE	31 CIVIC SQUARE WEST, APT 11		IRVINGTON	NJ	07111	Trade Payable				38.20
JEFFERSON X-RAY, INC.	P.O. BOX 254	5470 BERKSHIRE VALLEY ROAD	OAK RIDGE	NJ	07438	Trade Payable				1,352.16
JENKINS, ROSALEE	287 S. HARRISON STREET, #SC		EAST ORANGE	NJ	07018	Trade Payable				54.50
JERSEY NATIONAL CLEANING SERVICES, INC.	52 N MAIN STREET	BLDG C	MARLBORO	NJ	07746	Trade Payable				12,000.00
JERSEY PAPER PLUS, INC.	47 BRUNSWICK AVENUE		EDISON	NJ	08817	Trade Payable				8,495.87
JEROME ROBINSON	240 D SOUTH ARLINGTON		EAST ORANGE	NJ	07018	Trade Payable				78.00
JIM COLEMAN, LTD	DEPT MM-97	428 South Vermont Street	MT. PROSPECT	IL	60056	Trade Payable				135.70
JOHNSON & JOHNSON PRODUCT	425 HOES LANE		PISCATAWAY	NJ	08855	Trade Payable				16,563.32
JORDAN MAGDALEN	424 PARK AVE.		EAST ORANGE	NJ	07017	Trade Payable				280.00
JUAN RODRIGUEZ	564 BROADWAY, 1ST FLOOR		NEWARK	NJ	07104	Trade Payable				40.00
JULNEY, PERETTE	919 ROANOKE AVE.		HILLSIDE	NJ	07205	Trade Payable				29.19
K.KATHIR LLC	115 FRANKLIN TURNPIKE	Suite 213	MAHWAH	NJ	07430	Trade Payable				10,000.00
KADZENZA SABINA	563 ORANGE STREET	Apt 203	NEWARK	NJ	07107	Trade Payable				50.00
KASLANDER LUMBER COMPANY INC.	373 5TH STREET		NEWARK	NJ	7107-2395	Trade Payable				-
KCI THERAPEUTIC SERVICES	P.O. BOX 10		SEA CLIFF	NY	11579	Trade Payable				2,198.75
KEM MEDICAL PRODUCTS CORP	75 PRICE PARKWAY		FARMINGDALE	NY	11735	Trade Payable				655.00
KEY EQUIPMENT FINANCE	1000 SOUTH MCCASLIN BLVD		SUPERIOR	CO	80037	Trade Payable				33,653.73
KEY SURGICAL INC	11000 W 78TH ST SUITE 100		EDEN PRARIE	MN	55344	Trade Payable				310.35
KINNAL SHAH	160 TEEPLE PLACE		SOUTH PLAINFIELD	NJ	07080	Trade Payable				100.00
KIRK'S TIRE & AUTO SERVICE, INC.	154 CENTRAL AVENUE		ORANGE	NJ	07050	Trade Payable				4,404.05
KODALI DR. PADMAJA	707 SO. ORANGE AVE.		SOUTH ORANGE	NJ	07079	Trade Payable				52,424.00
KRONOS INC	297 Billercia Road		Chelmsford,	MA	01824	Trade Payable				51,196.62
KROUSE, STEPHEN	632 HIRST AVENUE		HAVERSTOWN	PA	19083-4126	Trade Payable				314.83
L&S REAL ESTATE	P O BOX 630		BLOOMFIELD	NJ	07003	Trade Payable				292.33
LABORATORY CORPORATION OF AMERICA	P O BOX 12140		BURLINGTON	NC	27216	Trade Payable				1,200,086.50
LAFERARRA PROPERTIES	P.O. Box 2072		Linden	NJ	07036	Trade Payable				1,425.00
LANGUAGE LINE	P.O. BOX 101500		ATLANTA	GA	30392-1500	Trade Payable				1,950.00
LAUREL BAINS	1075 WEST FOURTH STREET		PISCATAWAY	NJ	08854	Trade Payable				100.00
LAWRENCE, MONICE	2 LONG STREET, APT 1L		EAST ORANGE	NJ	07017	Trade Payable				50.00
LCL FRANKLIN LLC	199 BALDWIN ROAD, SUITE 140		PARSIPPANY	NJ	07054	Trade Payable				274.00

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
LEE & ASSOCIATES - NEW JERSEY, LLC	669 RIVER DRIVE, SUITE 201		ELMWOOD PARK	NJ	07407	Trade Payable				4,744.39
LEE DR DEREK	201 S. LIVINGSTON AVE., SUITE 2G		LIVINGSTON	NJ	07039	Trade Payable				2,000.10
LENVO FINANCIAL SERVICES	ATTN: PATRICIA JOHNSON	10201 CENTURION PARKWAY NORTH	JACKSONVILLE	FL	32256	Trade Payable				1,377.23
LENSTEC, INC.	1765 COMMERCE AVE. N		ST PETERSBURG	FL	33716	Trade Payable				5,126.00
LEONARD, RUBY	20 SUMMIT STREET		WEST ORANGE	NJ	07052	Trade Payable				34.30
LESS STRESS INSTRUCTIONAL SERVICE	138 BUENA VISTA AVENUE		HAWTHORNE	NJ	07056	Trade Payable				1,445.00
LEWIS, RODERICK A.	1151 SHOGUN DRIVE		EFFORT	PA	18330	Trade Payable				5,418.00
LIBERTY BILLING & CONSULTING SERVICES, INC.	1320 ROUTE 23 NORTH		WAYNE	NJ	07470	Trade Payable				97,190.84
LIFENET HEALTH	1864 CONCERT DRIVE		VIRGINIA BEACH	VA	23453	Trade Payable				1,914.10
LIMA, LETICIA	400 NORTH 5TH ST., 2ND FLOOR		NEWARK	NJ	07107	Trade Payable				100.00
LITTLER MENDELSON, P.C.	2301 McCOE STREET, 8TH FL.		KANSAS CITY	MO	64108	Trade Payable				43,416.08
LIVINGSTON INVENTORY SERVICES CORP.	2 CRESCENT PLACE		OCEANPORT	NJ	07757	Trade Payable				2,566.00
LOCAL 68 ENGINEER UNION	11 FAIRFIELD PLACE		WEST CALDWELL	NJ	07006	Trade Payable				13,413.25
LOCAL 68 P A C	11 FAIRFIELD PLACE		WEST CALDWELL	NJ	07006	Trade Payable				44.00
LONG, ANNIE	10 CUMMINGS STREET		IRVINGTON	NJ	07111	Trade Payable				622.30
LOUIS GENCARELLI	169 - 183 RIDGE STREET		NEWARK	NJ	07104	Trade Payable				279.67
LOUIS T. ROSELLE, INC.	54 MONTESANO ROAD		FAIRFIELD	NJ	07004-3310	Trade Payable				20,966.64
LRM, LLC	150 CLOVE ROAD, BOX 18		LITTLE FALLS	NJ	07424	Trade Payable				18,000.00
LUCAS, HAZEL	182 N. ARLINGTON AVE.		EAST ORANGE	NJ	07017	Trade Payable				15.00
LUCE SCHWAB & KASE INC	BOX 779 9 GLORIA LANE		FAIRFIELD	NJ	07829	Trade Payable				17,350.00
MALARA, GERARD	15 CHURCH STREET		BLOOMFIELD	NJ	07003	Trade Payable				45.57
MALLINCKRODT MEDICAL TPI	675 MCDONNELL BLVD	MAILSTOP C-5-N	HAZELWOOD	MO	63042	Trade Payable				(784.32)
MALLINCKRODT, INC	5931 PRIESTLY DR	SUITE 100	CALSBAD	CA	92008	Trade Payable				(2,442.46)
MAQUET CARDIO VASCULAR	3615 SOLUTION CENTER		CHICAGO	IL	60677	Trade Payable				4,200.02
MARCOR SERVICES	PO BOX 1429	4450 TOWNSHIP LINE ROAD	SKIPPACK	PA	19474-1429	Trade Payable				1,628.88
MARGARET CHUKWUMA	2169 TYLER STREET		UNION	NJ	07083	Trade Payable				750.00
MARICAR ECKMAN	363 NORTH STILES STREET		Linden	NJ	07036	Trade Payable				125.00
MARSDEN MEDICAL PHYSICS ASSOC.	266 LONG MEADOW ROAD		KINNELON	NJ	07405	Trade Payable				4,999.98
MARTAB MEDICAL	40 BOROLINE ROAD		ALLENDALE	NJ	07401	Trade Payable				279.00
MARTIN, ROSALIND	323 VERMONT AVE., APT 2R		IRVINGTON	NJ	07111	Trade Payable				20.00
MARY ANN OLSEN, ESQ.	8E 35TH STREET		BAYONNE	NJ	07002	Trade Payable				1,200.00
MARYLAND COURT 2007, LLC	443 MARYLAND STREET, #4		LAKEWOOD	NJ	08701	Trade Payable				1,185.00
MATTHEWS DR. CALVIN	323 BELLEVILLE AVENUE		BLOOMFIELD	NJ	07003	Trade Payable				2,427.18
MAX MD	2200 FLETCHER AVE.	SUITE 506	FORT LEE	NJ	07024	Trade Payable				5,555.00
MCCARTER & ENGLISH LLP	FOUR GATEWAY CENTER DRIVE	100 MULBERRY STREET	NEWARK	NJ	07101-0658	Trade Payable				607,036.00
MCLEROY, DEUTSCH, MULVANEY & CARPENTER, LLP	1300 MOUNT KEMBLE AVENUE	P.O. BOX 2075	MORRISTOWN	NJ	07962-2075	Trade Payable				15,673.86
MCGINLEY BUILDING SERVICES, INC.	18 MAIN ROAD		MONTVILLE	NJ	07045	Trade Payable				2,750.00
MCNESS, PAUL	P.O. BOX 98347		CHICAGO	IL	60693-8347	Trade Payable				68,456.00
MCM ELECTRONICS, INC.	650 CONGRESS PARK DRIVE		CENTERVILLE	OH	45459	Trade Payable				109.98
MCMASTER-CARR SUPPLY CORP	200 NEW CANTON WAY		ROBBINSVILLE	NJ	08691	Trade Payable				262.15
MED ONE CAPITAL FUNDING, LLC DBA IPA ONE	10712 SOUTH 1300 EAST		SANDY	UT	84094	Trade Payable				2,124.00
MED X-RAY CO, INC.	356 GLENWOOD AVE	BLDG 63	EAST ORANGE	NJ	07017	Trade Payable				430.46
MED-LABEL INC	PO BOX 721		FLANDER	NJ	07836	Trade Payable				391.50
MEDACIST SOLUTION GROUP	PO BOX 892		CHESHIRE	CT	06410	Trade Payable				471.25
MEDARTIS, INC.	224 VALLEY CREEK BLVD.	SUITE 100	EXTON	PA	19341	Trade Payable				977.00
MEDCOMP, INC.	1499 DELP DRIVE		HARLEYSVILLE	PA	19438	Trade Payable				25,381.31
MEDFARE, INC.	6560 WEST RODGER CIRCLE	SUITE 13	BOCA RATON	FL	33487	Trade Payable				1,330.80
MEDICAL BED SOLUTIONS, LLC	7225 ONAWA COURT UNIT C-3		CRESKO	PA	18326	Trade Payable				5,411.90
MEDICAL RECEIVABLES BILLING GROUP	900 MERCHANTS CONCOURSE SUITE 204		WESTBURY	NY	11590	Trade Payable				72,214.16
MEDFIT CORPORATE SERVICES, INC.	ACCOUNTS PAYABLE	P O BOX 460	MADISON	NJ	07340	Trade Payable				6,954.61
MEDLINE IND INC.	P.O. BOX 92301		CHICAGO	IL	60675	Trade Payable				165,927.30
MEDRECON, INC.	257 SOUTH AVENUE		GARYWOOD	NJ	07027	Trade Payable				265.00
MEDSERV PLUS, INC.	69 KING STREET		DOVER	NJ	07801	Trade Payable				3,653.51
MEGADYNE MEDICAL PRODUCTS	11506 SOUTH STATE STREET		DRAPER	UT	84020	Trade Payable				69.71
MENCO BUSINESS PRODUCTS INC	178 ROUTE 206 SOUTH		SOMMERVILLE	NJ	08876	Trade Payable				116,177.71
MERRILL JONES DORIS	73 WOODLAND DRIVE		ROSELLE	NJ	07203	Trade Payable				250.00
MESA LABORATORIES INC	12100 WEST 6TH AVENUE		LAKEWOOD	CO	80228	Trade Payable				1,746.00
MESCO MEDICAL COMPANY	1562 SUSSEX TURNPIKE		RANDOLPH	NJ	07869	Trade Payable				6,395.13
METRO CENTRAL COMMUNICATIONS	5570 BERKSHIRE VALLEY RD		OAK RIDGE	NJ	07438	Trade Payable				365.00
METZGER, PATRICK F.	HEALTHCARE FINANCIAL CONSULTING SVCS, 1483 Woodview Road		YARDLEY	PA	19067	Trade Payable				16,883.00
MICRONIX SYSTEMS, INC.	44 COMMERCE STREET		SPRINGFIELD	NJ	07081	Trade Payable				989.25
MICROTEK MEDICAL INC	P.O. BOX 2487		COLUMBUS	MS	39704	Trade Payable				1,762.42
MIDDLESEX MASON CONTRACTORS, INC.	34 VAN ETHEL DR.		MATAWAN	NJ	07747	Trade Payable				18,500.00
MILLER, RODNEY	3038 MINK POINT BLVD		BEAUFORT	SC	29902	Trade Payable				1,500.41
MMS, INC.	145 HUGUENOT ST, Suite 108		NEW ROCHELLE	NY	10801	Trade Payable				291,342.89
MODERN FACILITIES SERVICES	733 RIDGEDALE AVE		E. HANOVER	NJ	07936	Trade Payable				310.00
MONICA MANN	15 ROCKLAND TERRACE		NEWARK	NJ	07106	Trade Payable				75.00
MOOD MEDIA	3318 LAKEMONT BLVD.		FORT MILL	SC	29708	Trade Payable				212.49
MUSCULOSKELETAL TRANSPLANT	FOUNDATION, P.O. Box 23308		NEWARK	NJ	07189	Trade Payable				3,369.00
NACR, INC	246 INDUSTRIAL WAY WEST		EATONTOWN	NJ	07724	Trade Payable				19,944.06
NADINE WATSON	453 HILLSIDE AVENUE, FL 3		ORANGE	NJ	07050	Trade Payable				50.00
NAYAK DR. BHARATHI	141 SO. HARRISON ST.		EAST ORANGE	NJ	07018	Trade Payable				1,550.00
NDC STORES	37 BROADWAY		NEWARK	NJ	07104	Trade Payable				250.00
NEIL S. SULLIVAN ASSOC. CORP.	P.O. BOX 259	36 NORTH DAY STREET	ORANGE	NJ	07051	Trade Payable				347.16
NEOPOST, INC.	415 OSER AVE STE K		HAUPPAUGE	NY	11788	Trade Payable				497.00
NETWORK INFRASTRUCTURE TECHNOLOGIES, INC.	116 JOHN STREET, 10TH FLOOR		NEW YORK	NY	10038	Trade Payable				20,888.20
NEW HORIZON COMMUNICATIONS GROUP, INC.	335 BEAR HILL ROAD		WALTHAM	MA	02451	Trade Payable				7,669.67
NEW JERSEY HOSPITAL ASSOCIATION	760 ALEXANDER ROAD		PRINCETON	NJ	07101	Trade Payable				58,015.00
NEW JERSEY STRIPING CORP	49 FRITZ ST		BLOOMFIELD	NJ	07003	Trade Payable				18,970.00
NEW JERSEY TRANSIT	P.O. BOX 35451		NEWARK	NJ	07193-5451	Trade Payable				300.00
NEW YORK BLOOD CENTER, INC.	310 EAST 67 ST		NEW YORK	NY	10021	Trade Payable				68,714.60
NHI BILLING SERVICES	P O BOX 43230		PHOENIX	AZ	85080-3230	Trade Payable				4,782.15
NIGEL AUTO CARE	435 14TH AVENUE		IRVINGTON	NJ	07111	Trade Payable				749.00
NIHON KOHDEN	90 ICON ST		FOOTHILL RANCH	CA	92610	Trade Payable				8,223.68
NINIA FERNANDEZ	83 KENTUCKY AVENUE		MIDDLETOWN	NJ	07748	Trade Payable				100.00
NJHFMA	NEW JERSEY HOUSING & MORTGAGE FINANCE		TRENTON	NJ		Trade Payable				750.00
NORA COOLS	259 SANFORD STREET		EAST ORANGE	NJ	07018	Trade Payable				50.00
NORTH ESSEX CHAMBER OF COMMERCE	3 FAIRFIELD AVE		WEST CALDWELL	NJ	07006	Trade Payable				20.00
National Research Corporation PICKER, INC.	1245 Q STREET		LINCOLN	NE	68508	Trade Payable				48,863.51

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
NUANCE	3984 PEPSI COLA DRIVE		NELBOURNE	FL	32934	Trade Payable				11,777.00
NURSE FINDERS	170 AVENUE AT THE COMMON, SUITE 1		SHREWSBURY	NJ	07702	Trade Payable				2,520.50
NURSES 24/7	PO BOX 34845		NEWARK	NJ	07189	Trade Payable				42,007.26
NYWADE, MILDRED	65 SO. HARRISON ST., APT 12		EAST ORANGE	NJ	07018	Trade Payable				10.00
OASIS	P.O. BOX 951		MAYWOOD	NJ	07607	Trade Payable				354.00
O'CONCO	2323 ROUTE 34		MANASQUAN	NJ	08736-1423	Trade Payable				91,260.30
O.A. PETERSON CONSTRUCTION CO., INC	78 WILLOW STREET		MONTCLAIR	NJ	07042	Trade Payable				169.40
OBER, KALER ATTORNEYS AT LAW	100 LIGHT STREET		BALTIMORE	MD	21202	Trade Payable				83,304.49
ODLER DR JEAN LOUIS	60 NORTHFIELD AVE		WEST ORANGE	NJ	07052	Trade Payable				533.00
OKAFOR ANTHONY DR	320 SOUTH HARRISON STREET	APT. 17D	EAST ORANGE	NJ	07018	Trade Payable				42,800.00
OLYMPUS AMERICA, INC.	3500 CORPORATE PARKWAY		CENTRAL VALLEY	PA	18035	Trade Payable				2,739.80
OLYMPUS CORP OF AMERICA	PO BOX 890		NEW YORK NY	NY	10001	Trade Payable				4,485.94
OMEGA LABORATORIES INC	280 HUYLER STREET		SOUTH HACKENSACK	NJ	07606	Trade Payable				16,667.50
onFOCUS HEALTHCARE, INC.	5141 VIRGINIA WAY, ST 440		BRENTWOOD	TN	37027	Trade Payable				55,000.00
OPTUM360	2252 JUPITER VIEW DRIVE		PARK CITY	UT	84060	Trade Payable				196.86
ORANGE PORTFOLIO	314 MCDONALD AVE.		BROOKLYN	NY	11218	Trade Payable				1,770.51
ORGANOGENESIS	150 DAN ROAD		CANTON	MA	02021	Trade Payable				(2,310.00)
ORTHOPEDIC SYSTEMS INC	P.O. BOX 1468		UNION CITY	CA	94587	Trade Payable				124.00
OSI EDUCATION	PO BOX 935		BROOKFIELD	WI	53008-0935	Trade Payable				425.14
OWENS & MINOR INC	7437 INDUSTRIAL BLVD		ALLENTOWN	PA	18106	Trade Payable				-
PACIFIC MEDICAL, LLC	32981 CALLE PERFECTO		SAN JUAN CAPISTRANO	CA	92675	Trade Payable				495.00
PATHOLOGY ASSOCIATES	57 ADAMS AVE		HAWORTH	NJ	07641	Trade Payable				10,138.89
PARTSSOURCE, LLC	1930 CASE PARKWAY NORTH		TWINSBURG	OH	44087	Trade Payable				1,325.01
PATTERSON MEDICAL, INC.	4 SAMMONS COURT		BOLINGBROOK	IL	60440	Trade Payable				1,259.47
PC MALL SALES, INC.	2555 WEST 190TH STREET		TORRANCE	CA	90504	Trade Payable				10,202.77
PEARSON	19500 BULVERDE ROAD		SAN ANTONIO	TX	78259-3701	Trade Payable				(18.20)
PEDRO PEREZ	9 SKYLINE DR.		MONTVILLE	NJ	07045	Trade Payable				203.00
PENN JERSEY PAPER CO.	P.O. BOX 820974		PHILADELPHIA	PA	19182	Trade Payable				2,426.15
PENTAX PRECISION INST, INC.	3 PARAGON DR		MONTVALE	NJ	07645	Trade Payable				5,602.51
PEOPLE SYSTEMS	241 WEST FAYETTE ST.		SYRACUSE	NY	13202	Trade Payable				1,511.25
PERLY GARCIA ZULLA	525 BOULEVARD		NEW MILFORD	NJ	07626	Trade Payable				66.67
PHILLIPS HEALTHCARE	22100 BOTHELL EVERETT HIGHWAY	P.O. BOX 3003	BOTHELL	WA	98041	Trade Payable				56,430.20
PILLING INSTRUMENTS	P O BOX 8500-5730		PHILADELPHIA	PA	19178-5730	Trade Payable				681.92
PILLING WECK	PO BOX 8500-5730		PHILADELPHIA	PA	19178-5730	Trade Payable				(942.40)
PNC CAPITAL MARKETS	249 5TH AVE.	ATTN: REMARKETING AGENT	PITTSBURGH	PA	15222-9115	Trade Payable				719.62
POSEY COMPANY	5635 PECK ROAD		ARCADIA	CA	91006	Trade Payable				191.40
POSITIVE PROMOTIONS	222 ASHLAND PL.		BROOKLYN	NY	11217	Trade Payable				1,330.75
POW/R/SAVE, INC.	27 WEST ST.		BROOMFIELD	NJ	07003	Trade Payable				975.00
PRAXAIR DISTRIBUTION, INC.	GAS TECHNOLOGIES	POBOX 382000	PITTSBURGH	PA	15250-8000	Trade Payable				25,156.61
PRECISION DYNAMICS CORP	144 TOWER DRIVE		BURR RIDGE	IL	60521	Trade Payable				1,032.30
PRECISION DYNAMICS, INC.	13880 DELSUR STREET		SAN FERNANDO	CA	91340	Trade Payable				3,074.54
PRECYSE SOLUTIONS	1275 DRUMMERS LANE	SUITE 200	WAYNE	PA	19087	Trade Payable				26,709.11
PREMIER RISK MANAGEMENT, LLC	110 WARREN AVE., SUITE 3		HOHOKUS	NJ	07423	Trade Payable				41,333.33
PRN FINANCIAL SERVICES, LLC	1373 BROAD STREET, SUITE 305		CLIFTON	NJ	07013	Trade Payable				23,031.94
PRODATA	2809 SOUTH 160TH ST	SUITE 401	OMAHA	NE	68130	Trade Payable				1,710.00
PROFESSIONAL PROD	1562 SUSSEX TURNPIKE		RANDOLPH	NJ	07869	Trade Payable				2,204.19
PORSPECT MEDICAL HOLDINGS	10780 SANTA MONICA BOULEVARD	SUITE 400	LOS ANGELES	CA	90025	Trade Payable				2,502,896.46
PROVIDENCE MEDICAL CENTER LLC	25 GRAIG PLACE		NORTH PLAINFIELD	NJ	07060	Trade Payable				6,266.67
PUBLIC SERVICE ELEC & GAS	PO BOX 14101		NEW BRUNSWICK	NJ	08906-4101	Trade Payable				172,469.80
PULLIAM, ROSCOE	622 WILLIAM STREET		EAST ORANGE	NJ	07018	Trade Payable				409.60
QUALICARE	24 ANDREWS DRIVE		WOODLAND PARK	NJ	0724-2640	Trade Payable				30,078.00
QUANTUM MEDICAL, INC.	242 OLD NEW BRUNSWICK ROAD		PISCATAWAY	NJ	08854-3754	Trade Payable				98,870.01
QUEST DIAGNOSTICS INC	508 OUTUMN SPRINGS COURT	SUITE 1D	FRANKLIN	TN	37067	Trade Payable				69.80
QUILL CORP. / MEDICAL ARTS PRESS	ONE MALCOLM AVE	ATTN: RAY STOLBA, DEPT 50	TETERBORO	NJ	07608	Trade Payable				(1,256.44)
R. D. SALES LLC	3440 WINNETKA AVENUE NORTH		MINNEAPOLIS	MN	55429	Trade Payable				131.97
RADIOLOGY ADVANTAGE NEW JERSEY, PA	220 WEST PARKWAY, UNIT 3		POMPTON PLAINS	NJ	07444	Trade Payable				6,509.62
RAMADA INN	3805 EAST BELL ROAD	SUITE 5500	PHOENIX	AZ	85032	Trade Payable				86,916.67
RAMAPO VALLEY ANESTHESIA ASSOCIATES, LLC	120 EVERGREEN PLACE		EAST ORANGE	NJ	07018	Trade Payable				163.50
READY REFRESH BY NESTLE'	133 LAFAYETTE AVE.		SUFFERN	NY	10901	Trade Payable				160,505.97
RESPITECH MEDICAL, INC.	111 THOMAS MC GOVERN DR	ATTN:ANDREW VALENTI	JERSEY CITY	NJ	07305	Trade Payable				4,428.75
REVENUE CYCLE COMPASS	250 RANCK AVE.		LANCASTER	PA	17602	Trade Payable				1,975.00
RICHARD T. D'AMATO	P O BOX 79461		BALTIMORE	MD	21279-0461	Trade Payable				88,078.00
RISARC CONSULTING, LLC	1350 E. FLAMINGO ROAD		LAS VEGAS	NV	89119	Trade Payable				223.33
RITTERHOUSE	303 N. GLENOAKS BLVD., #660		BURBANK	CA	91502	Trade Payable				13,729.32
RNA MEDICAL	511 FEHELEY DRIVE	PARENT CO/BIO NOSTICS	KING OF PRUSSIA	PA	19406	Trade Payable				(79.00)
ROBINSON, JAHASIA	2 CRAIG ROAD		ACTON	MA	01720	Trade Payable				484.00
ROCHESTER CASSETTE REPAIR	218 NORTH MAPLE AVE.		NEWARK	NJ	07108	Trade Payable				15.00
ROCKLAND BAKERY	50 OLD HOJACK LANE		HILTON	NY	14468	Trade Payable				2,438.34
ROSIER, DR. ERIC	94 DEMAREST MILL ROAD		NANUET	NY	10954	Trade Payable				11,520.66
RUDD, DR. JENNIFER	2040 MILLBURN AVENUE	SUITE 401	MAPLEWOOD	NJ	07040	Trade Payable				100.00
RUHOF CORP.	90 WASHINGTON ST		EAST ORANGE	NJ	07017	Trade Payable				1,140.85
S&S ARTS AND CRAFTS	393 SAGAMORE AVENUE		MINNEOLA	NY	11501-1877	Trade Payable				108.04
SANOFI PASTEUR, INC	DIV OF S&S LEATHER CO		COLCHESTER	CN	06415	Trade Payable				292.88
SANOLITE	12458 COLLECTIONS CENTER DR.		CHICAGO	IL	60693	Trade Payable				3,220.25
SANTEC, INC.	4725 PIEDMONT ROW DRIVE	SUITE 400	CHARLOTTE	NC	28210	Trade Payable				2,094.67
SARA PORTER	1420 LINDEN AVE.		LINDEN	NJ	07036	Trade Payable				2,150.56
SAUNDERS, DR. BERMAN	90 N. ESSEX AVE.		ORANGE	NJ	07050-2702	Trade Payable				33.88
SCALE, TRIXIE INC	311-A ORANGE RD.		MONTCLAIR	NJ	07042	Trade Payable				10,000.00
SCHNEIDER ELECTRIC	200 EAST POST ROAD	SUITE	WHITE PLAINS	NY	10601-4803	Trade Payable				1,410.00
SCRUBBER DOCTER	210 MEADOWLAND PARKWAY		SECAUCUS	NJ	07094	Trade Payable				1,382.00
SEAN FAUGHNAN	THE JANITORIAL EQUIPMENT REPAIR CO. INC.	222 STATE HIGHWAY 35	NEPTUNE	NJ	07753	Trade Payable				2,330.55
SECURITY RESOURCES, INC.	30 VAN TERRACE		SPARKILL	NY	10976	Trade Payable				250.00
SHAPCO PROPERTY MANAGEMENT	SRI CORPORATE CENTER	1155 MARLKRESS ROAD	CHERRY HILL	NJ	08003	Trade Payable				63,930.63
SHARON ANESTHESIA	60 EVERGREEN PLACE, SUITE 409		EAST ORANGE	NJ	07018	Trade Payable				622.66
SHERWIN WILLIAMS	6850 SOUTHBELL DR.		CALEDONIA	MI	49316	Trade Payable				2,331.00
SIGN POST NJ	226 TALMADGE RD. BOX 847		EDISON	NJ	08810	Trade Payable				(29.99)
SIGNALPOINT - NEW JERSEY	165 BLOOMFIELD AVE		BLOOMFIELD	NJ	07003	Trade Payable				1,134.00
SIMPLY CLEAN AIR & WATER	P.O. BOX 173		LAUREL	NJ	11948-0173	Trade Payable				2,000.00
	28 SHEPARD DRIVE	P O BOX 310962	NEWINGTON	CT	06131	Trade Payable				2,730.00

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
SKY HIGH WATERPROOFING, INC.	80 SYLVAN AVENUE		CLIFTON	NJ	07011	Trade Payable				1,860.00
SMITH AGNES	22 COBB PLACE		MORRISTOWN	NJ	07960	Trade Payable				100.00
SMITH & NEPHEW	P.O. BOX 933782		ATLANTA	GA	31193-3782	Trade Payable				10,549.13
SMITH & NEPHEW DYONICS	P.O. BOX 905706		CHARLOTTE	NC	282905706	Trade Payable				2,261.35
SMITHS MEDICAL ASD, INC	1450 BROOKS ROAD	FAX 800-621-6924	MEMPHIS	TN	38116	Trade Payable				599.10
SOURCE ONE TECHNOLOGIES	10 BOWMAN DR		KEENE	NH	03431	Trade Payable				10,641.64
SPECTRUM SURGICAL SUPPLY INC.	8020 Tyler Blvd		Mentor	OH	44060	Trade Payable				950.61
SPOK, INC.	LOCATION 450		CINCANATTI	OH	45264-0450	Trade Payable				243.77
ST BARNABAS MED CENTER	210 CLAY AVE.	4TH FLOOR	LYNDHURST	NJ	37071	Trade Payable				2,002.67
ST JUDE MEDICAL	OLD SHORT HILLS RD		LIVINGSTON	NJ	07039	Trade Payable				1,810.68
ST. JOHN RECORD PGM.	P.O. BOX 1450		MINNEAPOLIS	MN	55485	Trade Payable				578.20
ST. JOSEPH'S REGIONAL MEDICAL CENTER	P O BOX 51263		LOS ANGELES	CA	90051	Trade Payable				(13.22)
STAJAC INDUSTRIES	ST. JOSEPH'S 29TH ANNL CHARITY BALL BENIFIT	C/O CMI - 787 SEVENTH AVE, 9TH FL	NEW YORK	NY	10019	Trade Payable				4,700.00
STAR LEDGER, INC.	2601 E 2ND AVE.		TAMPA	FL	33605	Trade Payable				545.00
STATE OF NEW JERSEY	STAR LEDGER PLAZA		NEWARK	NJ	07101	Trade Payable				265.90
STERICYCLE INC.	CM 059-CONTROLLER'S OFFIC		TRENTON	NJ	08625	Trade Payable				262,119.70
STERIS CORP	5 LAWRENCE STREET		BLOOMFIELD	NJ	07003	Trade Payable				19,853.90
STERIS CORPORATION	P O BOX 75044		CLEVELAND	OH	44101-2199	Trade Payable				525.00
STRYKER ENDOSCOPY	72 CORWIN DRIVE		PAINESVILLE	OH	44077	Trade Payable				13,422.17
STRYKER ORTHOPEDIC	5900 OPTICAL COURT		SAN JOSE	CA	95138	Trade Payable				4,752.49
STRYKER SALES CORP.	10 CLIFTON BLVD		CLIFTON	NJ	07011	Trade Payable				152,485.75
STRYKER SUSTAINABILITY SOLUTIONS, INC.	4100 EAST MILHAM AVE.		KALAMAZOO	MI	49001-6197	Trade Payable				864.00
STS NORTH AMERICA, INC	1810 W. DRAKE DRIVE		TEMPE	AZ	85283	Trade Payable				4,433.90
SUDDOTH, MIYA	38 COMMERCE DRIVE		FARMINGDALE	NY	11735	Trade Payable				5,995.00
SUNDERAM, DR. DARSHI	72 HAWTHORNE AVE.		EAST ORANGE	NJ	07018	Trade Payable				50.00
SUPERIOR AUTO CATHETER ENTERPRISES	37 ASPEN DRIVE		LIVINGSTON	NJ	07039	Trade Payable				2,100.00
SUPERIOR INTERNATIONAL SURGICAL SUPPLY	115 RAMSEY ST		HASTINGS	MN	55033	Trade Payable				81.00
SUPREME BAKERY	46 OAK LANE		TRENTON	NJ	08618	Trade Payable				2,902.54
SWISSLOG NORTH AMERICA	40 MAIN STREET		WEST ORANGE	NJ	07052	Trade Payable				453.90
SYMPLR, INC.	10825 E 4TH AVENUE		DENVER	CO	80239	Trade Payable				7,718.67
SYNTHESE	1415 BROAD STREET		DURHAM	NJ	27705	Trade Payable				2,781.00
SYSTEM DESIGN ASSOCIATES	P.O. BOX 1766	1690 RUSSELL RD	PHILA PA	PA	19301	Trade Payable				19,475.00
TABB, INC	300 LACKAWANNA AVE., SUITE 204		WEST PATERSON	NJ	07424	Trade Payable				10,058.60
TALEN ENERGY MARKETING, LLC	555 E. MAIN STREET		CHESTER	NJ	07930	Trade Payable				2,681.00
THE TATZ GROUP, INC.	344 SOUTH POPLAR STREET		HAZELTON	PA	18201	Trade Payable				14,666.95
TECHNOWIPE INC.	2078 GREAT SHOALS CIRCLE		LAWRENCEVILLE	GA	30045	Trade Payable				6,000.00
	283 MURRAY AVENUE		LARCHMONT	NY	10536-1604	Trade Payable				77.00
			RESEARCH TRIANGLE							2,007.27
TELEFLEX MEDICAL	2917 WECK DRIVE		PARK,	NC	27709	Trade Payable				
TERUMO MEDICAL CORPORATION	2101 COTTONTAIL LANE		SOMERSET	NJ	08873	Trade Payable				742.50
THE BRICKMAN GROUP	201 Rutgers St		Maplewood	NJ	07040	Trade Payable				20,060.00
THE MARCUS GROUP, INC.	150 CLOVE ROAD		LITTLE FALLS	NJ	07024	Trade Payable				9,825.46
THE NET 15 IS, INC.	144 JOSEPH AVE		STATEN ISLAND	NY	10314	Trade Payable				9,465.41
THYSSENKRUPP ELEVATOR CORP.	125 MOEN AVE		CRANFORD	NJ	07016	Trade Payable				14,286.99
TONY-EL, VAUGHN	22 MAPLE AVENUE		IRVINGTON	NJ	07111	Trade Payable				56.99
TOSHIBA AMERICA MEDICAL SYSTEMS	2441 MICHELLE DRIVE		TUSTIN	CA	92780	Trade Payable				71,585.98
TREASURER, STATE OF NJ	NJ DEPARTMENT OF TREASURY	DIVISION OF REVENUE	TRENTON	NJ	08625	Trade Payable				54,660.00
TRI-ANIM	13170 TELFAIR AVE.		SYLMAR	CA	91342	Trade Payable				313.00
TRIAD SECURITY SYSTEMS, INC.	971 LEHIGH AVE.		UNION	NJ	07083	Trade Payable				762.00
TRU-VISION COMMUNICATIONS LLC	211 GATES ROAD	SUITE C	LITTLE FERRY	NJ	07643	Trade Payable				125.97
TSIG CONSULTING, INC.	740 BROADWAY, SUITE 1001		NEW YORK	NY	10003	Trade Payable				10,778.24
U.S PLASTIC CORP	1390 NEUBRECHT ROAD		LIMA	OH	45801	Trade Payable				356.90
UNITED AD LABEL	30 HAZELWOOD DRIVE, SUITE 100		AMHERST	NY	14228-2295	Trade Payable				77.23
UNITED PARCEL SERVICE	PO BOX 1528		SECAUCUS	NJ	07094	Trade Payable				211.82
UNITEX	155 SOUTH TERRACE AVE.		MOUNT VERNON	NY	10550	Trade Payable				27,432.32
UNIVERSAL HOSPITAL SERVICES, INC.	3800 AMERICAN BOULEVARD WEST	SUITE 1250	BLOOMINGTON	IL	55431-4442	Trade Payable				45,144.00
URESIL, L.P	5418 W. TOUHY AVE		SKOKIE	IL	60077	Trade Payable				287.50
US FOODSERVICE	2255 HIGH HILL ROAD	PO BOX 545	BRIDGEPORT	NJ	08014	Trade Payable				256,356.93
US HOSPITAL SERVICES - GARY DRAPER	2384 VIA MARIPOSA WEST #3E		LAGUNA WOODS	CA	92637	Trade Payable				12,500.00
US TECHNOLOGY	PO BOX 683903		PARK CITY	UT	84068	Trade Payable				71.20
VERIZON	P O BOX 28002		LEHIGH VALLEY	PA	18002-8002	Trade Payable				3,785.00
VICTORY PESTS SOLUTIONS	P.O. BOX 44646	11003 A STREET S.	TACOMA	WA	98444	Trade Payable				360.88
VILEX INC.	10 TRACY LANE		MORRIS PLAINS	NJ	07950	Trade Payable				13,125.00
VILLAGE MANOR	111 MOFFITT ST		MCMINNVILLE	TN	37110	Trade Payable				320.00
VILLANUEVA, GENE	15 FIRST STREET	PO BOX 807	HACKENSACK	NJ	07601	Trade Payable				675.34
VINCENT BRANNON	11 LAUREL AVENUE		LIVINGSTON	NJ	07039	Trade Payable				91.43
VISTA IMAGING, LLC	324 SOUTH CENTER STREET	#C-5	ORANGE	NJ	07050	Trade Payable				100.00
VIVIAN ASOEGWU	22 NEAL DRIVE		EAST BRUNSWICK	NJ	08816	Trade Payable				40,941.17
W. B. MASON CO., INC.	1125 LIBERTY AVENUE		UNION	NJ	07083	Trade Payable				250.00
WELCH ALLYN	535 SECAUCUS ROAD		SECAUCUS	NJ	07094	Trade Payable				73,734.08
WERFEN USA LLC	P O BOX 73040		CHICAGO	IL	60673-7404	Trade Payable				185.00
WHITLEY, MICHAEL	101 HARTWELL AVENUE		LEXINGTON	MA	02421	Trade Payable				9,555.66
WINDSTREAM, INC.	40 BURNET STREET	P O BOX 26014	NEWARK	MA	07102	Trade Payable				119.98
WRIGHT, DIVINSDALE	GENERAL POST OFFICE		NEW YORK	NY	10087-6014	Trade Payable				7,350.15
WRIGHT MEDICAL	29 EVERETT ST.		EAST ORANGE	NJ	07017	Trade Payable				35.00
XEROX CORP	5677 AIRLINE ROAD		ARLINGTON TN	TN	38002	Trade Payable				6,170.70
XPEDX	P.O. BOX 890990		DALLAS	TX	75389-0990	Trade Payable				111,849.86
YELDANDI, DR. ARUNA	261 RIVER ROAD		CLIFTON	NJ	07014	Trade Payable				27,361.24
YOLANDE JEAN-PIERRE	96 Millburn Avenue, Ste 200A		Millburn	NJ	07041-1941	Trade Payable				575.00
ZIEHM IMAGING, INC	1503 GREGORY AVENUE		UNION	NJ	07083	Trade Payable				100.00
ZYNX HEALTH, INC.	4181 LATHAM ST		RIVERSIDE	CA	92501	Trade Payable				(522.69)
Margie Peterson vs. EOGH	10880 WILSHIRE BLVD., SUITE #3	185 Fairfield Ave	LOS ANGELES	CA	90024	Trade Payable				46,633.40
Mary Drake vs. EOGH	c/o The Salvo Law Firm Attn: John Brigandi, Esq.		West Caldwell	NJ	07006	Litigation Claim	x	x	x	Unknown
Howard Smith vs. EOGH	c/o Christopher T. Howell Attorney At Law	348 Franklin Street	Bloomfield	NJ	07003	Litigation Claim	x	x	x	Unknown
	Attn: Christopher T Howell, Esq.									
	c/o Aiello, Harris, Marth, Tunnero, Pastor & Schiffman, P.C.									
	Attn: William Marth, Esq.	501 Watchung Avenue	Watchung	NJ	07069	Litigation Claim	x	x	x	Unknown

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
Estate of Ulysses Griffin vs. Windsor Garden Care Center; EOGH; EOGH nurses Marie Mondesi RN, Sonya Goodrich RN, Rosemarie Rosales RN, Robert Clark MD	c/o Alan D. Bell Attorney At Law Attn: Alan D. Bell, Esq.	650 Bloomfield Ave Suite 105	Bloomfield	NJ	07003	Litigation Claim	x	x	x	Unknown
Estate of Alma Shepherd vs. EOGH	c/o Markman & Cannan, LLC Attn: Robert Cannan, Esq.	391 Franklin Street	Bloomfield	NJ	07003	Litigation Claim	x	x	x	Unknown
Estate of Alvin Lamothe vs. Older JeanLouis, MD; Palek Patel, PA; Joseph Campbell, MD; EOGH	c/o Greico, Oates, DeFilippo, LLC Attn: Angel M. DeFilippo, Esq.	414 Eagle Rock Ave	West Orange	NJ	07052	Litigation Claim	x	x	x	Unknown
Marlene Mack-Anderson vs. Ronald Daly, M.D.; EOGH	Lomorro, Munson, Comer, Brown, Schottland, LLC Attn: Abbott S. Brown, Esq.	4 Paragon Way Suite 100	Freehold	NJ	07728	Litigation Claim	x	x	x	Unknown
Kathryn Minter vs. EOGH	c/o Cecile D. Portilla 55 Washington St.	Ste 309	East Orange	NJ	07017	Litigation Claim	x	x	x	Unknown
Wayne Moruzin vs. EOGH	Wayne Moruzin 354 Doremus Ave	2-B-1	Newark	NJ	07015	Litigation Claim	x	x	x	Unknown
Juanita Fontanez vs. EOGH	Attn: Anthony Carbone, Esq.	12 Oakland Avenue	Jersey City	NJ	07306	Litigation Claim	x	x	x	Unknown
Otis Turman vs. EOGH	c/o Nathaniel M. Davis Law Office Attn: Nathaniel M. Davis, Esq.	60 Park Place	Newark	NJ	07102	Litigation Claim	x	x	x	Unknown
Shirley Tunstall vs. EOGH	c/o Law Office of Hugh Best Attn: Hugh Best, Esq.	50 Union Avenue Suite 402	Irvine	NJ	07111	Litigation Claim	x	x	x	Unknown
Karen Glenn vs. Islam Effayourni, MD; Jaime Soriano, MD; EOGH	c/o Robert A. Solomon P.C. Attn: Robert A. Solomon, Esq.	91 Pacific Street	Newark	NJ	07105	Litigation Claim	x	x	x	Unknown
Liberty Billing and Consultants, Inc. vs. EOGH	c/o Williams Collin Miller & Oiley, PC Attn: Christopher A. Erd, Esq.	1680 Route 23 Suite 425	Wayne	NJ	07470	Litigation Claim	x	x	x	Unknown
Alicia Robinson v. EOGH	c/o Gelman, Gelman, Wiskow, et al. Attn: Keith O. Evans, Esq.	46 Main Street Suite 304	Sparta	NJ	07871	Litigation Claim	x	x	x	Unknown
JEMA Physicians' Services, LLC ("JEMA") and Emergency Medical Consultants of South Jersey, LLC ("EMC") v. EOGH, EMA, Prospect Medical Holdings, and each physician individually	c/o Brown Moskowitz & Kallen Attn: Kenneth L. Moskowitz, Esq.	180 River Road	Summit	NJ	07901	Litigation Claim	x	x	x	Unknown
Estate of Pamela Bernard v. EOGH	c/o Kelly Law Firm Attn: Michael A. Crozier, Esq.	2614 Main Street	Dallas	TX	75226	Litigation Claim	x	x	x	Unknown
Roseann DeNunzio v. EOGH, et al.	c/o Niedzweske Barber Hager, LLC Attn: Christopher W. Hager, Esq.	98 Washington St.	Morristown	NJ	07960	Litigation Claim	x	x	x	Unknown
Judyves Petton, Guardian of Velese Petton, an Incompetent Person v. Sarwan K. Seth, MD, Kumar P. Jana MD, Scott L. Mankowitz, MD, Rajendra R. Desai, MD, EOGH, EMCJSJ	c/o Nagel Rice, LLP Attn: Bruce H. Nagel, Esq.	103 Eisenhower Parkway	Roseland	NJ	07068	Litigation Claim	x	x	x	Unknown
Essex County Prosecutor Office Investigation	Disability Rights New Jersey Attn: Ruth Lowenkron	210 South Broad St 3rd Floor	Trenton	NJ	08608	Litigation Claim	x	x	x	Unknown
Disability Rights New Jersey, Requested information Re death of P.B.	c/o EEOC - Newark Area Office Attn: Philip Dudt	Two Gateway Center, Suite 1703, 283-299 Market St.	Newark	NJ	07102	Litigation Claim	x	x	x	Unknown
Diana A. Murray v. EOGH	c/o Fusco & Macaluso Partners, LLC Attn: Roy R. Macaluso, Esq.	PO Box 838 150 Passaic Ave	Passaic	NJ	07055	Litigation Claim	x	x	x	Unknown
Maureen Boscomb v. EOGH	c/o Stark & Stark Attn: David R. Cohen, Esq.	PO Box 5315	Princeton	NJ	08549-5315	Litigation Claim	x	x	x	Unknown
Estate of Evelyn May v. EOGH	State of New Jersey Office of the Attorney General Dept. of Law and Public Safety, Division of Civil Rights Attn: Justin Hoffer, Esq.	P.O. Box 46001, 31 Clinton St. 3rd Floor	Newark	NJ	07102	Litigation Claim	x	x	x	Unknown
Lilith Newman vs. EOGH	Attn: Ralph Charles Two Gateway Center	Suite 1703, 283-299 Market St.	Newark	NJ	07102	Litigation Claim	x	x	x	Unknown
Ella Brevard v. EOGH	c/o DiFrancesco Bateman Kunzman, Davis, Lehrer & Flaum, PC	15 Mountain Boulevard	Warren	NJ	07059	Litigation Claim	x	x	x	Unknown
Lee & Associates v. EOGH	Attn: David P. Wadyka, Esq.	P.O. Box 46001, 31 Clinton St. 3rd Floor	Newark	NJ	07102	Litigation Claim	x	x	x	Unknown
Jean Zahore v. EOGH	State of New Jersey Office of the Attorney General Dept. of Law and Public Safety, Division of Civil Rights Attn: Benn Meistrich	c/o The Law Firm of Steven H. Finkelstein, LLC	Newark	NJ	07102	Litigation Claim	x	x	x	Unknown
PRN Financial Services, LLC v. EOGH	Attn: Steven H. Finkelstein, Esq.	23 Clyde Road Suite 201	Somerset	NJ	08873	Litigation Claim	x	x	x	Unknown
Taurus Williams v. East Orange General Hospital, City of East Orange, Frank Rance and John Doe	c/o Law Offices of Pugliese & Salemi, LLP Attn: John Salemi, Esq.	24 Branford Place, Suite 503	Newark	NJ	07102	Litigation Claim	x	x	x	Unknown
Tamika Griffiths v. Joana Okfor, MD; Women's Comprehensive Health Care Services; John Does (fictitious names of healthcare providers whose identities and/or culpability are not presently known); East Orange General Hospital; ABC Groups (fictitious names of any entity of which any individual defendant is an agent, apparent agent, servant or employee)	c/o Blume, Donnelly, Fried, Forte, Zerres & Molinari, P.C. Attn: Felicia G. Smith, Esq.	One Main Street	Chatham	NJ	07928	Litigation Claim	x	x	x	Unknown
Medical Arts Building Rent Deposit - Winston Scott	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			2,735.67
Medical Arts Building Rent Deposit - Dr. Feldman	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			2,452.92
Medical Arts Building Rent Deposit - Dr. Hinds	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			2,146.13
Medical Arts Building Rent Deposit - Yvan DuChaine, MD	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			4,501.00
Medical Arts Building Rent Deposit - Bruce Theall	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			6,133.34
Medical Arts Building Rent Deposit - South Orange Ave Medical Association	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			5,980.00
Medical Arts Building Rent Deposit - Sarwan Seth, MD	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			1,760.00
Medical Arts Building Rent Deposit - Bruce Theall	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			1,806.66
Medical Arts Building Rent Deposit - A1 Medical Care - Dr. Maddali	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			5,080.00
Medical Arts Building Rent Deposit - Dr. Ami Datwani (Pharm D)	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			4,590.00
Medical Arts Building Rent Deposit - Dr. M Moore (Happy Feet)	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			8,796.00
Medical Arts Building Rent Deposit - Crystal Medical Group	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			2,822.00
Medical Arts Building Rent Deposit - Aruna Yeldandi	310 Central Ave.		East Orange	NJ	07018	MAB Rent Deposit	x			841.00
AAIN-NJ	6 TUDOR COURT	ATTN:GIRIJA THAKANDY	SPRINGFIELD	NJ	07081	Trade Payable				20.00
AB BIODISK N.A. INC.	200 CENTENNIAL AVE.		PISCATAWAY	NJ	08854	Trade Payable				104.00
ACHE-NJ	30 PROSPECT AVENUE	HACKENSACK UNIVERSITY MEDICAL CENTER	Hackensack	NJ	07601	Trade Payable				50.00
ADLER ALUMINUM & GLASS COMPANY	43 DODD STREET		BLOOMFIELD	NJ	07003	Trade Payable				625.00
AETNA US HEALTHCARE	PO BOX 7777 W7445-727		Philadelphia	PA	19175-8260	Trade Payable				301.20
AFFILIATED PHYSICIANS & EMPLOYEE MASTER TRUST	P O BOX 219		PISCATAWAY	NJ	8855-0219	Trade Payable				400.00
AGNES SMITH	ADDRESS WITHHELD					Expense Reimbursement				100.00
AHC MEDIA	PO BOX 105109		ATLANTA	GA	30348-5109	Expense Reimbursement				226.95
AILEEN BAGUNDOL	ADDRESS WITHHELD					Expense Reimbursement				100.00
AISHAT ADENIJI	ADDRESS WITHHELD					Expense Reimbursement				2,500.00
ALICIA IBANEZ	ADDRESS WITHHELD					Expense Reimbursement				125.00
ALLSTATE INFORMATION MGMT.	80 BECKWITH AVE.		Paterson	NJ	07503	Trade Payable				12,000.00
ALTERNATIVE TELECOMM SOLUTIONS, INC.	1502 BURRSTONE ROAD		UTICA	NY	13502	Trade Payable				110.00
AMERICAN BOARD OF PODIATRIC SURGERY	44 Fillmore Street		San Francisco	CA	94117-3494	Trade Payable				900.00
AMERICAN CONFERENCE ON DIVERSITY	62 BIRCH AVENUE		LITTLE SILVER	NJ	07739	Trade Payable				1,906.29
AMERICAN SONS LOCKSMITH, INC.	618 Berdan Avenue		Wayne	NJ	07470	Trade Payable				137.00
ANTHONY TUTALO	ADDRESS WITHHELD					Expense Reimbursement				60.00
ANTOINETTE ELLIS-WILLIAMS	ADDRESS WITHHELD					Expense Reimbursement				50.00
AT&T	P O BOX 105068		ATLANTA	GA	30348-5068	Expense Reimbursement				22.33
ATHANASIE UWAMARIYA	ADDRESS WITHHELD					Expense Reimbursement				125.00
ATIBA AMOROSO	18 Kensington Place		East Orange	NJ	07017	Trade Payable				71.27
ATLANTIC NEUROSCIENCE INSTITUTE	1000 AMERICAN ROAD		MORRIS PLAINS	NJ	07950	Trade Payable				225.00
Barnes & Nobles Booksellers, Inc.	395 ROUTE 3 EAST		CLIFTON	NJ	07014	Expense Reimbursement				38.95
BD MEDICAL OPHTHALMOLOGY	1 Beckton Drive		Franklin Lakes	NJ	07417	Trade Payable				537.20
BIG K MART	Store 9413		West Orange	NJ	07052	Trade Payable				1,400.00
BRUCE BONIN	35 EDISON PLACE, APT 302		NEWARK	NJ	07102	Trade Payable				100.00
Calvin Daniels	ADDRESS WITHHELD					Expense Reimbursement				74.40
CAREFUSION SOLUTIONS, LLC	PYXIS PRODUCTS	3750 TORRY VIEW COURT	SAN DIEGO	CA	92130	Trade Payable				431.00
CHALMER BROWN	500 N. ARLINGTON AVE.		EAST ORANGE	NJ	07018	Trade Payable				100.00
CHARLES ROSS	ADDRESS WITHHELD					Expense Reimbursement				157.94
CHERONDA WILLIAMS	ADDRESS WITHHELD					Expense Reimbursement				10.00
CITY OF EAST ORANGE	44 CITY HALL PLAZA BUILD. DIV.		EAST ORANGE	NJ	07019	Trade Payable				1,125.00

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
COMMISSION ON DIETETIC REGISTRATION	120 SOUTH RIVERSIDE PLAZA,	suite 2000	CHICAGO	IL	60606	Trade Payable				345.00
DARRELL FREEMAN JR.	ADDRESS WITHHELD					Expense Reimbursement				50.00
DAVID MANA	ADDRESS WITHHELD					Expense Reimbursement				950.00
DEBORAH CANFIELD	ADDRESS WITHHELD					Expense Reimbursement				125.00
DEPARTMENT OF NURSING & RESEARCH	300 Central Avenue		East Orange	NJ	07018	Trade Payable				750.00
DEPARTMENT OF RECREATION & CULTURAL AFFAIRS	1 FELLOWHIP CIRCLE		EAST ORANGE	NJ	07017	Trade Payable				500.00
DEPARTMENT OF VETERANS AFFAIR	FINANCIAL SERVICES CENTER		AUSTIN	TX	78772	Expense Reimbursement				696.30
DIANE MACKENZIE, DO	ADDRESS WITHHELD					Expense Reimbursement				88.20
DIETRIA MAJORWIGGINS	ADDRESS WITHHELD					Expense Reimbursement				10.00
DINSDALE WRIGHT	ADDRESS WITHHELD					Expense Reimbursement				35.00
DONNA HARRINGTON	ADDRESS WITHHELD					Expense Reimbursement				66.67
DORIS MERRILL-JONES	ADDRESS WITHHELD					Expense Reimbursement				250.00
DORSA SEIMMA	ADDRESS WITHHELD					Expense Reimbursement				50.00
DR. AMU SYED	5 STUYVESANT AVE.		NEWARK	NJ	07106	Trade Payable				100.00
DR. ANDREA HARPER	39 Seesley Avenue		Keamy	NJ	07032	Trade Payable				2,250.00
DR. ANDREW BADDOO	745 Northfield Ave.	Suite 1 Lower West Level	West Orange	NJ	07052	Trade Payable				300.00
DR. ANJUM TANWIR	2168 MILLBURN AVE., SUITE 205		MAPLEWOOD	NJ	07084	Trade Payable				420.00
DR. ANUPAMA ADLAKHA	310 CENTRAL AVE.	Suite 101	EAST ORANGE	NJ	07018	Trade Payable				500.00
DR. ARUNA YELDANDI	310 Central Avenue	Suite 109	East Orange	NJ	07018	Trade Payable				575.00
DR. BERMAN SAUNDERS	2 NEWMAN PLACE		EAST HANOVER	NJ	07936	Trade Payable				10,500.00
DR. BHARATHI NAYAK	350 Bloomfield Avenue		Bloomfield	NJ	07003	Trade Payable				1,550.00
DR. CALVIN MATTHEWS	323 Belleville Avenue		Bloomfield	NJ	07003	Trade Payable				360.20
DR. CLIFFORD W. TOLIVER	393 Northfield Avenue		West Orange	NJ	07052	Trade Payable				1,166.70
DR. DARSHI SUNDERAM	310 Central Avenue	Ste. 205	East Orange	NJ	07018	Trade Payable				2,100.00
DR. ERIC ROSIER	GLOBAL HEALTH MEDICAL CENTER	ATTN: DR. ERIC ROSIER	MAPLEWOOD	NJ	07040	Trade Payable				100.00
DR. GEORGE JOHNSON	258-264 Central Avenue		Orange	NJ	07050	Trade Payable				530.75
DR. GITENDRA RAJIVAH	310 Central Avenue	Suite 102	East Orange	NJ	07018	Trade Payable				500.00
DR. IJTEKHAR KADRI	372 Valley Road		West Orange	NJ	07052	Trade Payable				420.00
DR. INDERPOL CHADHA	538 bloomfield Ave		Newark	NJ	07107	Trade Payable				100.00
DR. JACKSON OKOYA	40 Union Avenue	Suite 204	Irvington	NJ	07111	Trade Payable				100.00
DR. JEAN-CLAUDE LABISSIERE	92 Northfield Ave		West Orange	NJ	07052	Trade Payable				1,500.00
DR. JEANLOUIE R. ODIER	60 Northfield Avenue		West Orange	NJ	07052	Trade Payable				200.00
DR. JENNIFER JOHNSON	1675 C Walker Avenue		Union	NJ	07083	Trade Payable				100.00
DR. JENNIFER RUDD	90 Washington Street	Suite 213	East Orange	NJ	07018	Trade Payable				492.72
DR. JOSEPH CAMPBELL	1057 Sanford Avenue		Irvington	NJ	07111	Trade Payable				792.00
DR. JOSHUA KAPLAN	185 South Orange Avenue		Newark	NJ	07103	Trade Payable				450.00
DR. KANIA RAMESHCHANDRA	8 UNDERCLIFF TERR. SOUTH		South Orange	NJ	07052	Trade Payable				400.00
DR. KHALIL KAID	2168 Millburn Avenue	Suite 205	Maplewood	NJ	07040	Trade Payable				420.00
DR. KUMAR JANA	81 TIMBERHILL DRIVE		FRANKLIN PARK	NJ	08823	Trade Payable				200.00
DR. MAHESH PATEL	867 CHELSEA TERR		UNION	NJ	07083	Trade Payable				300.00
DR. MANICKAM GANESH	24 Park Avenue		West Orange	NJ	07052	Trade Payable				312.00
DR. MARIA GERONIMO	310 CENTRAL AVENUE	SUITE 102	EAST ORANGE	NJ	07018	Trade Payable				62.00
DR. MARIE SANGOSSE	Suite 204 - Mailbox 5		West Orange	NJ	07052	Trade Payable				1,550.00
DR. NINA COFFIN	185 Central Avenue		East Orange	NJ	07018	Trade Payable				2,635.00
DR. NIRMALA SARAF	310 Central Avenue	Suite 103	East Orange	NJ	07018	Trade Payable				100.00
DR. NIRMALA SARAF	310 Central Avenue	Suite 103	East Orange	NJ	07018	Trade Payable				1,500.00
DR. PADMAK KODALI	2040 Millburn Avenue	Suite 403	Maplewood	NJ	07040	Trade Payable				14,800.00
DR. QAISRA SAED	116 Millburn Avenue		Millburn	NJ	07041	Trade Payable				2,140.00
DR. RAMDAS KUMAR	310 CENTRAL AVENUE	SUITE 102	EAST ORANGE	NJ	07018	Trade Payable				312.00
DR. REVATHI KOTLA	449 Mt. Pleasant Avenue		West Orange	NJ	07052	Trade Payable				1,000.00
DR. ROBERT ROLAND	1308 MORRIS AVENUE		UNION	NJ	07083	Trade Payable				100.00
DR. ROBERT W. CIOCCO D.P.M.	25 HIGH STREET		NUTLEY	NJ	07110	Trade Payable				100.00
DR. RUTH CLARK	310 Central Avenue	Suite 105	East Orange	NJ	07018	Trade Payable				2,899.00
DR. SAMUEL BANIGO	40 Union Avenue	Suite 204	Irvington	NJ	07111	Trade Payable				75.00
DR. SEGUN SIMON	Kidney Care, PA	2130 Milburn Avenue, Suite C-3	Maplewood	NJ	07040	Trade Payable				700.00
DR. SEHGAL GAUTAM	300 Central Avenue		East Orange	NJ	07018	Trade Payable				3,100.00
DR. SHASHI AGAEWAL	198 Central Avenue		Eat Orange	NJ	07018	Trade Payable				180.00
DR. STUART SHOENGOLD	225 MILLBURN AVE.	SUITE 304	MILLBURN	NJ	07041	Trade Payable				4,350.00
DR. SUTARIO HASHMUKHBAI	40 Union Avenue	Suite 206	Irvington	NJ	07111	Trade Payable				1,500.00
DR. TERRANCE LEE	443 Northfield Avenue	Suite 301	West Orange	NJ	07052	Trade Payable				420.00
Dr. Toras Kapoor						Trade Payable				16,905.00
DR. TREVOR ATHERLEY	201 Lyons Avenue		Newark	NJ	07112	Trade Payable				2,266.56
DR. TREVOR LAYNE	354 Main Street		West Orange	NJ	07052	Trade Payable				1,350.00
DR. PARUL AMIN	9245 KENNEDY BLVD		NORTH BERGEN	NJ	07047	Trade Payable				150.00
DR. PARUL AMIN	9245 KENNEDY BLVD		NORTH BERGEN	NJ	07047	Trade Payable				300.00
DR. PARUL AMIN	9245 KENNEDY BLVD		NORTH BERGEN	NJ	07047	Trade Payable				150.00
DRINKER, BIDDLE & REATH, LLP	500 CAMPUS DRIVE		FLORHAM PARK	NJ	07932	Trade Payable				1,530.00
DYANA ALDEA	86 WOODBURY ROAD		EDISON	NJ	08820	Trade Payable				1,541.67
EAST ORANGE GENERAL MEDICAL STAFF	300 Central Ave		EAST ORANGE	NJ	07018	Trade Payable				350.00
EAST ORANGE WATER COMMISSION	PO Box 110		EAST ORANGE	NJ	07018	Trade Payable				23,425.88
EAST ORANGE YMCA	100 NO. ARLINGTON AVE.		EAST ORANGE	NJ	07018	Trade Payable				300.00
EASTERN PARKWAY REALTY	320 EASTERN PARKWAY, SUITE #1	SUITE #1	IRVINGSTON	NJ	07111	Trade Payable				517.00
ELMEHDI BENCHAKROUN	22 NO 6TH STREET		NEWARK	NJ	07107	Trade Payable				50.00
ELMER TIMENS	ADDRESS WITHHELD					Expense Reimbursement				37.08
ELSIE ANTOINE	7 Orange Heights		West Orange	NJ	07052	Trade Payable				125.00
EOCHS MERIT AWARDS FUND	EAST ORANGE CAMPUS HIGH SCHOOL	344 Prospect St	EAST ORANGE	NJ	07017	Trade Payable				100.00
EPROZ LIMITED	INFOTEQ SOLUTIONS	HENSYN VILLAGE	Budd Lake	NJ	07828	Trade Payable				31,666.66
ESSEX COUNTY HOSPITAL CENTER	ADDRESS WITHHELD					Expense Reimbursement				200.00
ETHEL GOLDSBERRY	ADDRESS WITHHELD					Expense Reimbursement				24.60
FELECIA CHALMERS	352 SOUTH JEFFERSON ST.		ORANGE	NJ	07050	Trade Payable				200.00
FELICIAN COLLEGE	C/O LEIGH ANNE SOROKA	262 SOUTH MAIN STREET	LODI	NJ	07644	Trade Payable				250.00
FISHER CONSULTING SERVICES, INC.	10435 OTONVILLE ROAD		CLARKSTON	MI	48348	Trade Payable				1,128.00
FOLEY PROCTOR	1 Cattano Ave	EXECUTIVE & PHYSICIAN SEARCH	MORRISTOWN	NJ	07960	Expense Reimbursement				5,000.00
FUNSO AKINDUBUWA	ADDRESS WITHHELD					Expense Reimbursement				200.00
FUNSO AKINDUBUWA	ADDRESS WITHHELD					Trade Payable				200.00
GANZ USA, LLC	ADDRESS WITHHELD					Expense Reimbursement				48.00
GAYLE MEDINA	ADDRESS WITHHELD					Expense Reimbursement				125.00
GEORGIA ALLEN, RN	ADDRESS WITHHELD					Expense Reimbursement				100.00
GERARD MALARA	ADDRESS WITHHELD					Expense Reimbursement				45.57
GINA PREGIL-Ilana	ADDRESS WITHHELD					Expense Reimbursement				2,500.00

Name	Address1	Address2	City	State	Zip	Consideration for				
						Claim	Contingent	Unliquidated	Disputed	Amount of Claim
HAFEZA RAFUDDIN	ADDRESS WITHHELD					Expense Reimbursement				250.00
HAROLD VAN DER WALL	8-64 FOREST STREET		Fairlawn	NJ	07410	Trade Payable				1,387.50
HEALTH CARE COMPLIANCE ASSOCIATION	5780 LINCOLN DR. STE 120		MINNEAPOLIS	MN	55435	Trade Payable				535.00
HEALTHCARE REVENUE MANAGEMENT GROUP	3075 EAST IMPERIAL HIGHWAY, #200		BREA	CA	92821	Trade Payable				938.01
HEALTHFIRST	100 CHURCH STREET		New York	NY	10007	Trade Payable				4,555.42
HFMA-NJ CHAPTER	C/O R MURRAY	OSBORN AVE & RIVERFRONT	POINT PLEASANT	NJ	08742	Trade Payable				270.00
HFMA-NJ CHAPTER	C/O R MURRAY	OSBORN AVE & RIVERFRONT	POINT PLEASANT	NJ	08742	Trade Payable				125.00
HORIZON BCBSNJ	PO BOX 420		NEWARK	NJ	07101-0420	Trade Payable				802.83
INFOTEC SOLUTIONS, INC.	39 CANADA GOOSE DR.		HACKETTSTOWN	NJ	07840	Trade Payable				11,290.00
INSERVCO	P O BOX 1457		HARRIS BURG	PA	17105	Trade Payable				4,269.18
INSERVCO	P O BOX 1457		HARRIS BURG	PA	17105	Trade Payable				269.38
INSTYLE	P O BOX 1450		TAMPA	FL	33661-1450	Trade Payable				33.67
JACINTO ANTONIO	ADDRESS WITHHELD				07083	Expense Reimbursement				100.00
JACINTO ANTONIO	ADDRESS WITHHELD				07083	Expense Reimbursement				100.00
JACQUELINE CANDEE	ATTN: WARREN H. KURTZ		LYNDHURST	NJ	07071	Trade Payable				30.00
JAMES HERRADA	ADDRESS WITHHELD					Expense Reimbursement				190.54
JEANETTE LAMETTA	ADDRESS WITHHELD					Expense Reimbursement				85.00
JENNIFER JACKSON	ADDRESS WITHHELD					Expense Reimbursement				42.50
JEROME ROBINSON	ADDRESS WITHHELD					Expense Reimbursement				78.00
JOINT COMMISSION RESOURCES	P O BOX 92775		CHICAGO	IL	60675-2775	Trade Payable				35.00
Jordan Magdalen	424 PARK AVE.		EAST ORANGE	NJ	07018	Trade Payable				280.00
JOSE BUENAVIAJE	ADDRESS WITHHELD					Expense Reimbursement				200.00
JOSEPH V. ESPOSITO, TRUSTEE	287 BLOOMFIELD AVE		CALDWELL	NJ	07006	Trade Payable				317.26
JUAN A. RODRIGUEZ	1 Gerhardt Road	#26	Hapatcong	NJ	07849	Trade Payable				40.00
KINNAL SHAH	ADDRESS WITHHELD					Expense Reimbursement				100.00
LAFERRARA PROPERTIES	P.O. Box 2072		Linden	NJ	07036	Trade Payable				537.00
LAMERCIE BRASIER	ADDRESS WITHHELD					Expense Reimbursement				500.00
LAUREL BAIN	ADDRESS WITHHELD					Expense Reimbursement				100.00
Leslyn Robinson, DMD	222 Easton Avenue		NEW BRUNSWICK	NJ	08901	Trade Payable				100.00
LETICIA LIMA	ADDRESS WITHHELD					Expense Reimbursement				100.00
LORNA DICKENSON	88 N 19TH STREET		East Orange	NJ	70148	Trade Payable				175.00
MACKENZY J. ANTOINE	62 POE AVENUE		NEWARK	NJ	07106	Trade Payable				350.00
MAR COR SERVICES, INC	4450 TOWNSHIP LINE ROAD	P.O. BOX 1429	SKIPPACK	PA	19474	Trade Payable				268.56
MARCELLA BOWMAN	ADDRESS WITHHELD					Expense Reimbursement				25.00
MARGARET CHURKUMA	ADDRESS WITHHELD					Expense Reimbursement				750.00
MARICAR L. ECKMAN	ADDRESS WITHHELD					Expense Reimbursement				125.00
MARTAB MEDICAL	40 BOROLINE ROAD		ALLENDALE	NJ	07401	Trade Payable				279.00
MARTINA GECALÉ	ADDRESS WITHHELD					Expense Reimbursement				200.00
MARY ANN OLSEN ESQ	8E 35TH STREET	Attorney at law	BAYONNE	NJ	07002	Trade Payable				1,200.00
MARYLAND COURT 2007, LLC	443 MARYLAND STREET, #4		LAKEWOOD	NJ	08701	Trade Payable				1,185.00
MED-APPAREL SERVICES, INC.	35 WASHINGTON STREET		PERTH AMBOY	NJ	08861	Trade Payable				447.72
MICHAEL YOUNG	ADDRESS WITHHELD					Expense Reimbursement				390.00
MILDRED NYAWADE	ADDRESS WITHHELD					Expense Reimbursement				10.00
MIYA SUDDOTH	72 HAWTHORNE AVE.		EAST ORANGE	NJ	07018	Trade Payable				50.00
Modern Facilities Services	ADDRESS WITHHELD					Expense Reimbursement				310.00
MONICA MANN	15 ROCKLAND TERRACE		Newark	NJ	07106	Trade Payable				275.00
MONTCLAIR SENIOR HOUSING CORPORATION	340 ORANGE ROAD		MONTCLAIR	NJ	07042	Trade Payable				335.00
MUSCULOSKELETAL TRANSPLANT FOUNDATION	PO Box 415911		Boston	MA	02241	Expense Reimbursement				1,963.32
NADINE WATSON	453 HILLSIDE AVENUE		ORANGE	NJ	07050	Trade Payable				50.00
NETWORK INFRASTRUCTURE TECHNOLOGIES, INC.	116 JOHN STREET, 10TH FLOOR		NEW YORK	NY	10038	Trade Payable				2,027.60
NEWARK REGIONAL BUSINESS PARTNERSHIP	744 Broad Street		NEWARK	NJ	07102	Trade Payable				45.00
Nieff's Auto Care	435 14TH AVENUE		IRVINGTON	NJ	07111	Trade Payable				749.00
NINJA FERNANDEZ	ADDRESS WITHHELD					Expense Reimbursement				100.00
NJDHSS- CLIS	PO BOX 360		TRENTON	NJ	08625	Trade Payable				500.00
NOELKER & HULL ASSOC. INC	30 WEST KING STREET		CHAMBERBURG	PA	17201	Trade Payable				27,905.52
NORA COOLS	259 SANFORD STREET		EAST ORANGE	NJ	07018	Trade Payable				50.00
NORTH ESSEX CHAMBER OF COMMERCE	3 FAIRFIELD AVENUE		WEST CALDWELL	NJ	07006	Trade Payable				20.00
O.S.I. Collection Services	P O BOX 929		BROOKFIELD	WI	53008-0929	Trade Payable				425.14
Orthopedic Systems Inc.	P.O. BOX 1468		UNION CITY	CA	94587	Trade Payable				124.00
ORTIS BROWN, JR.	THE OTIS BROWN ENSEMBLE	1125 LINCOLN AVE	SCOTCH PLAINS	NJ	07076	Trade Payable				100.00
PASSAIC VALLEY SEWERAGE COMMISSIONERS	600 WILSON AVENUE		NEWARK	NJ	07105	Trade Payable				750.00
PATTI BRIDGES	80 2ND AVE., APT 206		NEWARK	NJ	07104	Trade Payable				50.00
PAULO ROJAS	49 SEWARD STREET, 2ND FLOOR		WEST ORANGE	NJ	07660	Trade Payable				35.00
PEDRO PEREZ	ADDRESS WITHHELD					Expense Reimbursement				200.00
PERETTE JULNEY	919 ROANOKE AVE.		HILLSIDE	NJ	07205	Trade Payable				29.19
PERLY GARCIA-ZULLA	ADDRESS WITHHELD					Expense Reimbursement				66.67
PRAKASH PARAJ	94 Old Short Hills Road		Livingston	NJ	07039	Trade Payable				149.08
PRECISION DYNAMICS CORPORATION	144 TOWER DRIVE		BURR RIDGE	IL	10460	Trade Payable				2,088.59
PUBLIC SERVICE ELEC & GAS	PO BOX 14101		NEW BRUNSWICK	NJ	08906-4101	Trade Payable				5,402.39
QUATREX CORPORATION (ZIRBAT)	PO Box 443		Unionville	PA	19379	Trade Payable				695.00
RAWLINS BOODRAM	468 MOUNTAINVIEW AVE.		ORANGE	NJ	07050	Trade Payable				681.50
RENIA CROCKETT	ADDRESS WITHHELD					Expense Reimbursement				150.00
ROBERT SIMON, ESQ.	25 INDEPENDENCE BLVD.		WARREN	NJ	07059	Trade Payable				1,265.00
ROMEO LERRO ENTERPRISES	437 MAIN ST		EAST ORANGE	NJ	07017	Trade Payable				52.00
ROSALIN MARTIN	ADDRESS WITHHELD					Expense Reimbursement				20.00
SABINA KADZENGA	ADDRESS WITHHELD					Expense Reimbursement				50.00
SAINT BARNABAS MEDICAL CENTER	94 OLD SHORT HILLS ROAD		Livingston	NJ	07039	Trade Payable				40.00
SANDRA KEMP	ADDRESS WITHHELD		ELIZABETH	NJ	07207	Expense Reimbursement				43.80
SANOLITE CORPORATION	26 PAFETTI PLAZA					Trade Payable				2,094.67
SARA L PORTER	ADDRESS WITHHELD					Expense Reimbursement				33.88
SEAN FAUGHNAN	ADDRESS WITHHELD					Expense Reimbursement				589.00
SIGN POST	165 BLOOMFIELD AVE		BLOOMFIELD	NJ	07003	Trade Payable				279.00
SMART DOCUMENT SOLUTIONS	PO BOX 1812		ALPHARETTA	GA	30023-9901	Trade Payable				143.40
SOUTH RIVER PROPERTY MANAGEMENT LLCE	P O BOX 2449		CHURCH STATION	NY	10008-2449	Trade Payable				731.25
ST. BARNABAS MEDICAL CENTER	94 OLD SHORT HILLS ROAD		Livingston	NJ	07039	Trade Payable				1,810.68
STAJAC INDUSTRIES	2601 E 2ND AVE.		TAMPA	FL	33605	Trade Payable				545.00
SUSAN DUFFIELD	ADDRESS WITHHELD					Expense Reimbursement				100.00
TEIMA GAYFLOR	ADDRESS WITHHELD					Expense Reimbursement				78.13
THE MANOR	111 PROSPECT AVENUE		WEST ORANGE	NJ	07052	Trade Payable				3,772.39
THE MENTAL HEALTH ASSOC. OF ESSEX COUNTY	33 S FULLERTON AVE		MONTCLAIR	NJ	07042	Trade Payable				300.00

Name	Address1	Address2	City	State	Zip	Consideration for					Amount of Claim
						Claim	Contingent	Unliquidated	Disputed		
THERESA BARRON-LOWERY	ADDRESS WITHHELD					Expense Reimbursement				250.00	
THERESA COMBS	ADDRESS WITHHELD					Expense Reimbursement				25.00	
TILFORD GARDNER	ADDRESS WITHHELD					Expense Reimbursement				25.00	
TRACIA THOMPSON	ADDRESS WITHHELD					Expense Reimbursement				30.00	
TREASURER, STATE OF NEW JERSEY	NJ DEPARTMENT OF THE TREASURY		TRENTON	NJ	08625	Trade Payable				750.00	
TREASURER, STATE OF NEW JERSEY	NJ DEPARTMENT OF THE TREASURY		TRENTON	NJ	08625	Trade Payable				150.00	
Treasurer, State of NJ	NJ DEPARTMENT OF THE TREASURY		TRENTON	NJ	08625	Trade Payable				1,150.00	
UMDNJ / CTC	P.O. BOX 1709		NEWARK	NJ	07101	Trade Payable				240.00	
UNITED PARCEL SERVICE	PO BOX 1528		SECAUCUS	NJ	07094	Trade Payable				211.82	
US TECHNOLOGIES	356 46 COURT EAST		BRADENTON	FL	34208	Trade Payable				71.20	
VERIZON	PO BOX 4830		TRENTON	NJ	08650-4830	Trade Payable				100.00	
VERIZON	PO BOX 4648		TRENTON	NJ	08650	Trade Payable				500.00	
VERIZON WIRELESS	PO BOX 4861		TRENTON	NJ	08650	Trade Payable				219.85	
VILLAGE MANOR ASSOCIATES	15 FIRST STREET	PO BOX 807	HACKENSACK	NJ	07601	Trade Payable				481.00	
VINCENT BRANNON	ADDRESS WITHHELD					Expense Reimbursement				100.00	
VIRGINIA SOPOT	ADDRESS WITHHELD					Expense Reimbursement				250.00	
VIVIAN ASOEGWU	ADDRESS WITHHELD					Expense Reimbursement				125.00	
VIVIAN ASOEGWU	ADDRESS WITHHELD					Expense Reimbursement				125.00	
WAL-MART	2220 ROUTE 27		EDISON	NJ	08818	Trade Payable				500.00	
WAL-MART	2220 ROUTE 27		EDISON	NJ	08818	Trade Payable				500.00	
WAL-MART	2220 ROUTE 27		EDISON	NJ	08818	Trade Payable				500.00	
WAL-MART	2220 ROUTE 27		EDISON	NJ	08818	Trade Payable				500.00	
WILTON HOMES, LLC	1077 OAKCROFT LANE		EDISON	NJ	08818	Trade Payable				5,106.00	
WINNIFRED MATHIS	ADDRESS WITHHELD		SOMERSET	NJ	08873	Trade Payable				5,106.00	
WRG RESEARCH, INC.	500 W CUMMINGS PARK					Expense Reimbursement				25.00	
The Bank of New York Mellon	The Bank of New York Mellon-Public Finance	385 Rifle Camp Road	WOBURN	MA	01801	Trade Payable				1,795.00	
YOLANDE JEAN-PIERRE	ADDRESS WITHHELD		WOODLAND PARK	NJ	07424	Unsecured Bonds	x	x		Unknown	
ZULAIKA HINDS	ADDRESS WITHHELD					Expense Reimbursement				100.00	
Cooper -Andrews, Helen	ADDRESS WITHHELD					Wages - Current Employee				84.22	
Bain, Patricia	ADDRESS WITHHELD					Wages - Current Employee				309.22	
Bakarr, Hasanatu	ADDRESS WITHHELD					Wages - Current Employee				591.30	
Bakarr, Hasanatu	ADDRESS WITHHELD					Wages - Current Employee				74.35	
Berege, Angela	ADDRESS WITHHELD					Wages - Current Employee				173.21	
Carter, Sarienna	ADDRESS WITHHELD					Wages - Current Employee				8.80	
Clark, Alan B	ADDRESS WITHHELD					Wages - Current Employee				1,889.80	
Clark, Ruth	ADDRESS WITHHELD					Wages - Current Employee				705.66	
Clark, Ruth	ADDRESS WITHHELD					Wages - Current Employee				230.87	
Clark, Ruth	ADDRESS WITHHELD					Wages - Current Employee				93.47	
Clark, Ruth	ADDRESS WITHHELD					Wages - Current Employee				710.37	
Dalero, Helen P	ADDRESS WITHHELD					Wages - Current Employee				75.08	
Dawkins, Dorel	ADDRESS WITHHELD					Wages - Current Employee				70.57	
Devilla, Renita	ADDRESS WITHHELD					Wages - Current Employee				1,741.83	
Dr. George Johnson	ADDRESS WITHHELD					Wages - Current Employee				1,473.22	
Edwards, Emmanuel	ADDRESS WITHHELD					Wages - Current Employee				1,409.60	
Egberongbe, Lucy	ADDRESS WITHHELD					Wages - Current Employee				800.53	
Ellis, Marlene	ADDRESS WITHHELD					Wages - Current Employee				2,698.71	
Entzminger, Elizabeth A	ADDRESS WITHHELD					Wages - Current Employee				258.50	
Fernandez, Chantel	ADDRESS WITHHELD					Wages - Current Employee				541.71	
Freeman, Tammy	ADDRESS WITHHELD					Wages - Current Employee				134.40	
Goins, Dolores L	ADDRESS WITHHELD					Wages - Current Employee				1,523.23	
Gralien, Olritch	ADDRESS WITHHELD					Wages - Current Employee				427.03	
Gravesande, Tricia S	ADDRESS WITHHELD					Wages - Current Employee				266.65	
Harris, Ebony	ADDRESS WITHHELD					Wages - Current Employee				84.69	
Johnson, Charlotte	ADDRESS WITHHELD					Wages - Current Employee				1,576.73	
Kendema, Sia	ADDRESS WITHHELD					Wages - Current Employee				30.00	
Knox, Elonda	ADDRESS WITHHELD					Wages - Current Employee				505.81	
Lawson, Sonia	ADDRESS WITHHELD					Wages - Current Employee				24.36	
Lekwau, Chukwueke	ADDRESS WITHHELD					Wages - Current Employee				71.00	
Lelo, Melissa	ADDRESS WITHHELD					Wages - Current Employee				70.17	
Los Banos, Teresita L	ADDRESS WITHHELD					Wages - Current Employee				416.60	
Los Banos, Teresita	ADDRESS WITHHELD					Wages - Current Employee				210.84	
Mallonga, Jacquelin	ADDRESS WITHHELD					Wages - Current Employee				830.21	
Mathai, Aleyamma	ADDRESS WITHHELD					Wages - Current Employee				1,817.90	
Moses, Nia	ADDRESS WITHHELD					Wages - Current Employee				404.55	
Moses, Nia	ADDRESS WITHHELD					Wages - Current Employee				575.39	
Murphy, Karyn	ADDRESS WITHHELD					Wages - Current Employee				969.09	
Nelson, Sherry	ADDRESS WITHHELD					Wages - Current Employee				40.00	
Norwood, Simona	ADDRESS WITHHELD					Wages - Current Employee				293.56	
Roman, Elzbieta	ADDRESS WITHHELD					Wages - Current Employee				157.26	
Scantlebury, Shivone N	ADDRESS WITHHELD					Wages - Current Employee				23.10	
Simbe, Jane	ADDRESS WITHHELD					Wages - Current Employee				68.13	
Smith-Stultz, Angela	ADDRESS WITHHELD					Wages - Current Employee				29.70	
Taylor, Karen	ADDRESS WITHHELD					Wages - Current Employee				640.78	
Toomer, Toneisha	ADDRESS WITHHELD					Wages - Current Employee				62.65	
Zor, Sehnaz	ADDRESS WITHHELD					Wages - Current Employee				1,099.71	
Adeniji, Aishat	ADDRESS WITHHELD					Wages - Former Employee				3,427.23	
Adeniji, Tasleem	ADDRESS WITHHELD					Wages - Former Employee				149.55	
Armstrong, Desiree	ADDRESS WITHHELD					Wages - Former Employee				52.70	
Barnett, Craia	ADDRESS WITHHELD					Wages - Former Employee				104.01	
Bractea, Bey	ADDRESS WITHHELD					Wages - Former Employee				257.49	
Burgess, Ronnie	ADDRESS WITHHELD					Wages - Former Employee				700.44	
Cabrera, Indiana	ADDRESS WITHHELD					Wages - Former Employee				50.57	
Carroll, Lorraine	ADDRESS WITHHELD					Wages - Former Employee				215.19	
Carroll, Lorraine	ADDRESS WITHHELD					Wages - Former Employee				253.51	
Coleman, Serita	ADDRESS WITHHELD					Wages - Former Employee				78.62	
Coppedge, Stephanie	ADDRESS WITHHELD					Wages - Former Employee				300.60	





In re **East Orange General Hospital, Inc.**

Case No. **15-31232**

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

**See Schedule G attached hereto.**

In re **East Orange General Hospital, Inc.**

Case No. **15-31232**

Debtor

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

<b>Rider B(25)</b>				
<b>Debtor</b>	<b>Schedule</b>	<b>Schedule Number</b>	<b>Description and Location of Property</b>	<b>Current Value, without Deducting Any Secured Claim</b>
EOGH	B	25	Ford Taurus 2004 Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2008 Ford Escape Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2014 Dodge Caravan Location: 300 Central Avenue, East Orange, NJ 07018	6,515.21
EOGH	B	25	2015 DODGE CARAVAN Location: 300 Central Avenue, East Orange, NJ 07018	16,500.00
EOGH	B	25	2006 Ford 12 Passnger Van Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2012 Ford Escape Location: 300 Central Avenue, East Orange, NJ 07018	3,185.05
EOGH	B	25	2012 Ford Escape Location: 300 Central Avenue, East Orange, NJ 07018	3,264.00
EOGH	B	25	2002 Taurus/2002 Escape/ Jeep Lojack Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2006 Ford Explorer-Blk Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2006 Ford Explorer-Wte Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2012 Ford Escape Location: 300 Central Avenue, East Orange, NJ 07018	3,572.35
EOGH	B	25	2009 Dodge Truck Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2005 Ford Pick Up Truck Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	Update Mobile Unit Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	Ford Explorer 2002 Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	94 Dodge Max Wagon Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2012 Ford Explorer Location: 300 Central Avenue, East Orange, NJ 07018	-
EOGH	B	25	2006 Ford Focus Location: 300 Central Avenue, East Orange, NJ 07018	-
				<b>33,036.61</b>

Debtor	Schedule	Schedule Number	Rider B(28)	Current Value, without Deducting Any Secured Claim
			Description and Location of Property <sup>a</sup>	
EOGH	B	28	EAST PAVILION - BUDGETING - FF&E	-
EOGH	B	28	EAST PAVILION - CARDIAC REHAB / WELLNESS CENTER SERVICES -	34,843.35
EOGH	B	28	EAST PAVILION - CARDIAC REHAB / WELLNESS CENTER SERVICES -	62,081.19
EOGH	B	28	EAST PAVILION - COMMUNITY OUTREACH & VOLUNTEERS - FF&E	-
EOGH	B	28	EAST PAVILION - CONTROLLER'S OFFICE - FF&E	-
EOGH	B	28	EAST PAVILION - CONTROLLER'S OFFICE - FF&E	-
EOGH	B	28	EAST PAVILION - CONTROLLER'S OFFICE - FF&E	-
EOGH	B	28	EAST PAVILION - CORPORATE COMPLIANCE & ADMIN - FF&E	-
EOGH	B	28	EAST PAVILION - CREDIT OFFICE - FF&E	-
EOGH	B	28	EAST PAVILION - EAST PAVILLION - FF&E	553,699.62
EOGH	B	28	EAST PAVILION - EAST PAVILLION - FF&E	26,948.91
EOGH	B	28	EAST PAVILION - ELECTRONIC HEALTH RECORD(EHR) - FF&E	574,321.95
EOGH	B	28	EAST PAVILION - ELECTRONIC HEALTH RECORD(EHR) - FF&E	6,279.78
EOGH	B	28	EAST PAVILION - ELECTRONIC HEALTH RECORD(EHR) - FF&E	1,726,392.78
EOGH	B	28	EAST PAVILION - EMPLOYEE/OCCUPATIONAL HEALTH - FF&E	1,530.35
EOGH	B	28	EAST PAVILION - FAMILY HEALTH CENTER - FF&E	11,115.21
EOGH	B	28	EAST PAVILION - FINANCE DIRECTOR - FF&E	22,220.91
EOGH	B	28	EAST PAVILION - FINANCE DIRECTOR - FF&E	381.90
EOGH	B	28	EAST PAVILION - FINANCE VICE PRES - FF&E	106,703.93
EOGH	B	28	EAST PAVILION - HUMAN RESOURCES - FF&E	-
EOGH	B	28	EAST PAVILION - HUMAN RESOURCES - FF&E	4,393.30
EOGH	B	28	EAST PAVILION - INFORMATION TECHNOLOGY - FF&E	87,745.10
EOGH	B	28	EAST PAVILION - INFORMATION TECHNOLOGY - FF&E	125,278.77
EOGH	B	28	EAST PAVILION - INFORMATION TECHNOLOGY - FF&E	-
EOGH	B	28	EAST PAVILION - INFORMATION TECHNOLOGY - FF&E	874,894.30
EOGH	B	28	EAST PAVILION - MARKETING AND PUBLIC RELATIONS - FF&E	-
EOGH	B	28	EAST PAVILION - MENTAL HEALTH O/P CLINIC - FF&E	12,822.06
EOGH	B	28	EAST PAVILION - NOT USED INTERNAL AUDITING - FF&E	54.61
EOGH	B	28	EAST PAVILION - OCCUPATIONAL HEALTH/WORK COMP - FF&E	-
EOGH	B	28	EAST PAVILION - ORGANIZATIONAL DEVELOPMENT - FF&E	-
EOGH	B	28	EAST PAVILION - PARTIAL HOSPITALIZATION - FF&E	6,734.24
EOGH	B	28	EAST PAVILION - PATIENT ACCOUNTS - FF&E	5,017.34
EOGH	B	28	EAST PAVILION - PATIENT ACCOUNTS - FF&E	35,666.56
EOGH	B	28	EAST PAVILION - PHYSICAL THERAPY - FF&E	20,115.93
EOGH	B	28	EAST PAVILION - PURCHASING - FF&E	-
EOGH	B	28	EAST PAVILION - PURCHASING - FF&E	1,230.25
EOGH	B	28	EAST PAVILION - TELECOMMUNICATIONS - FF&E	-
EOGH	B	28	EAST PAVILION - TELECOMMUNICATIONS - FF&E	-
EOGH	B	28	EAST PAVILION - TELECOMMUNICATIONS - FF&E	66,051.71
EOGH	B	28	EAST PAVILION - VICE PRESIDENT, HUMAN RESOURCES - FF&E	-
EOGH	B	28	EAST PAVILION - VOLUNTEER SERVICES - FF&E	-
EOGH	B	28	HOPE GARDENS - HOPE GARDENS -SUPPORTIVE HOUSING - FF&E	20,313.00
EOGH	B	28	HOPE GARDENS - HOPE GARDENS -SUPPORTIVE HOUSING - FF&E	7,744.53
EOGH	B	28	MAIN BUILDING - 33 EVERGREEN PLACE (EVHC) - FF&E	1,326.05
EOGH	B	28	MAIN BUILDING - AIDS HEALTH SERVICE GRANT - FF&E	4,592.00
EOGH	B	28	MAIN BUILDING - ANESTHESIA - FF&E	-
EOGH	B	28	MAIN BUILDING - BEHAVIORAL HEALTH RENOVATION - FF&E	5,351.06
EOGH	B	28	MAIN BUILDING - BEHAVIORAL HEALTH RENOVATION - FF&E	-
EOGH	B	28	MAIN BUILDING - BEHAVIORAL HEALTH RENOVATION - FF&E	16,759.02
EOGH	B	28	MAIN BUILDING - BLOODLESS SURGERY - FF&E	-
EOGH	B	28	MAIN BUILDING - CAT SCAN SERVICES - FF&E	208.33
EOGH	B	28	MAIN BUILDING - CENTRAL DISTRIBUTION - FF&E	564.42
EOGH	B	28	MAIN BUILDING - CENTRAL STERILE - FF&E	41,930.36

EOGH	B	28	MAIN BUILDING - CENTRAL STERILE - FF&E	60,922.59
EOGH	B	28	MAIN BUILDING - CHIEF OPERATING OFFICER (COO) - FF&E	-
EOGH	B	28	MAIN BUILDING - CHIEF OPERATING OFFICER (COO) - FF&E	-
EOGH	B	28	MAIN BUILDING - CLINICAL ENGINEERING / BIO-MED - FF&E	-
EOGH	B	28	MAIN BUILDING - CLINICAL ENGINEERING / BIO-MED - FF&E	876.95
EOGH	B	28	MAIN BUILDING - CONSTRUCTION/ RENOVATIONS - FF&E	436.18
EOGH	B	28	MAIN BUILDING - CONSTRUCTION/ RENOVATIONS - FF&E	6,876.83
EOGH	B	28	MAIN BUILDING - CONTINUING CARE - FF&E	-
EOGH	B	28	MAIN BUILDING - CREDIT OFFICE - FF&E	-
EOGH	B	28	MAIN BUILDING - CRISIS INTERVENTION - FF&E	8,527.00
EOGH	B	28	MAIN BUILDING - CRISIS INTERVENTION - FF&E	10,173.58
EOGH	B	28	MAIN BUILDING - DIETARY - FF&E	51,642.05
EOGH	B	28	MAIN BUILDING - DIETARY - FF&E	987.82
EOGH	B	28	MAIN BUILDING - DIETARY - FF&E	83,058.46
EOGH	B	28	MAIN BUILDING - EEG - FF&E	-
EOGH	B	28	MAIN BUILDING - EMERGENCY PREPAREDNESS - FF&E	64,945.99
EOGH	B	28	MAIN BUILDING - EMERGENCY ROOM - FF&E	77,160.59
EOGH	B	28	MAIN BUILDING - EMERGENCY ROOM - FF&E	-
EOGH	B	28	MAIN BUILDING - EMERGENCY ROOM - FF&E	38,622.38
EOGH	B	28	MAIN BUILDING - ENDOSCOPY SUITE - FF&E	-
EOGH	B	28	MAIN BUILDING - ENGINEERING /REPAIRS & MAINT. - FF&E	-
EOGH	B	28	MAIN BUILDING - ENGINEERING /REPAIRS & MAINT. - FF&E	1,853,836.22
EOGH	B	28	MAIN BUILDING - ENGINEERING /REPAIRS & MAINT. - FF&E	144,215.37
EOGH	B	28	MAIN BUILDING - ENGINEERING /REPAIRS & MAINT. - FF&E	14,917.98
EOGH	B	28	MAIN BUILDING - ENVIRONMENTAL SERVICES - FF&E	-
EOGH	B	28	MAIN BUILDING - ENVIRONMENTAL SERVICES - FF&E	36,923.19
EOGH	B	28	MAIN BUILDING - ER RENOVATIONS - FF&E	634,857.30
EOGH	B	28	MAIN BUILDING - ER RENOVATIONS - FF&E	27,474.33
EOGH	B	28	MAIN BUILDING - ESSEX COUNTY TRANSPORTATION - FF&E	-
EOGH	B	28	MAIN BUILDING - EXECUTIVE OFFICE - FF&E	9,136.29
EOGH	B	28	MAIN BUILDING - EXECUTIVE OFFICE - FF&E	11,402.00
EOGH	B	28	MAIN BUILDING - FAMILY HEALTH CENTER - FF&E	6,883.25
EOGH	B	28	MAIN BUILDING - FEDERAL ER GRANT - FF&E	30,286.71
EOGH	B	28	MAIN BUILDING - FEDERAL ER GRANT - FF&E	18,667.88
EOGH	B	28	MAIN BUILDING - GIFT SHOP - FF&E	2,745.09
EOGH	B	28	MAIN BUILDING - GIFT SHOP - FF&E	3,381.02
EOGH	B	28	MAIN BUILDING - HEALTH INFORMATION MANAGEMENT - FF&E	-
EOGH	B	28	MAIN BUILDING - HEALTH INFORMATION MANAGEMENT - FF&E	2,252.22
EOGH	B	28	MAIN BUILDING - HEMODIALYSIS - INPATIENT - FF&E	18,229.42
EOGH	B	28	MAIN BUILDING - HOMELESS PROGRAM GRANT (HUD) - FF&E	155.05
EOGH	B	28	MAIN BUILDING - INFECTION CONTROL - FF&E	-
EOGH	B	28	MAIN BUILDING - INSERVICE EDUCATION - FF&E	5,216.89
EOGH	B	28	MAIN BUILDING - INTENSIVE CARE UNIT - FF&E	483.30
EOGH	B	28	MAIN BUILDING - INTENSIVE CARE UNIT - FF&E	2,749.06
EOGH	B	28	MAIN BUILDING - INTENSIVE CARE UNIT - FF&E	31,898.49
EOGH	B	28	MAIN BUILDING - LABORATORY - FF&E	-
EOGH	B	28	MAIN BUILDING - LABORATORY MOVE - FF&E	-
EOGH	B	28	MAIN BUILDING - LINEN - FF&E	-
EOGH	B	28	MAIN BUILDING - MEDICAL EDUCATION - FF&E	492.93
EOGH	B	28	MAIN BUILDING - MEDICAL EDUCATION - FF&E	-
EOGH	B	28	MAIN BUILDING - MEDICAL SERVICE - FF&E	-
EOGH	B	28	MAIN BUILDING - MEDICAL SERVICE - FF&E	-
EOGH	B	28	MAIN BUILDING - MEDICAL STABILIZATION UNIT - FF&E	1,118.37
EOGH	B	28	MAIN BUILDING - MEDICAL STABILIZATION UNIT - FF&E	-
EOGH	B	28	MAIN BUILDING - MEDICAL STABILIZATION UNIT - FF&E	1,136.65
EOGH	B	28	MAIN BUILDING - MEDICAL STAFF OFFICE - FF&E	-
EOGH	B	28	MAIN BUILDING - MEDICAL STAFF OFFICE - FF&E	5,378.09
EOGH	B	28	MAIN BUILDING - MENTAL HEALTH O/P CLINIC - FF&E	-
EOGH	B	28	MAIN BUILDING - MRI - FF&E	693,971.90
EOGH	B	28	MAIN BUILDING - MRI - FF&E	670.97

EOGH	B	28	MAIN BUILDING - NJ HEALTH INITIATIVES - CHF - GRANT - FF&E	786.02
EOGH	B	28	MAIN BUILDING - NUCLEAR MEDICINE - FF&E	3,366.70
EOGH	B	28	MAIN BUILDING - NURSING - 2 WEST - FF&E	2,896.70
EOGH	B	28	MAIN BUILDING - NURSING - 2 WEST - FF&E	-
EOGH	B	28	MAIN BUILDING - NURSING - 2 WEST - FF&E	24,630.40
EOGH	B	28	MAIN BUILDING - NURSING - 3 MAIN - FF&E	68,084.97
EOGH	B	28	MAIN BUILDING - NURSING - 3 MAIN - FF&E	23,776.19
EOGH	B	28	MAIN BUILDING - NURSING - 4 MAIN - FF&E	11,740.45
EOGH	B	28	MAIN BUILDING - NURSING - 4 MAIN - FF&E	-
EOGH	B	28	MAIN BUILDING - NURSING - 4 WEST - FF&E	7,659.33
EOGH	B	28	MAIN BUILDING - NURSING - 4 WEST - FF&E	18,672.74
EOGH	B	28	MAIN BUILDING - NURSING - 5 WEST - FF&E	128,490.11
EOGH	B	28	MAIN BUILDING - NURSING - 5 WEST - FF&E	-
EOGH	B	28	MAIN BUILDING - NURSING - 5 WEST - FF&E	25,242.05
EOGH	B	28	MAIN BUILDING - NURSING - 3 WEST - FF&E	-
EOGH	B	28	MAIN BUILDING - NURSING - 3 WEST - FF&E	-
EOGH	B	28	MAIN BUILDING - NURSING - 3 WEST - MEDICAL FORENSIC UNIT - FF&	73,987.82
EOGH	B	28	MAIN BUILDING - NURSING - 3 WEST - MEDICAL FORENSIC UNIT - FF&	21,302.97
EOGH	B	28	MAIN BUILDING - NURSING ADMINISTRATION - FF&E	309,555.58
EOGH	B	28	MAIN BUILDING - NURSING ADMINISTRATION - FF&E	5,724.84
EOGH	B	28	MAIN BUILDING - NURSING ADMINISTRATION - FF&E	-
EOGH	B	28	MAIN BUILDING - NURSING ADMINISTRATION - FF&E	89,554.11
EOGH	B	28	MAIN BUILDING - OPERATING ROOM - FF&E	4,073.87
EOGH	B	28	MAIN BUILDING - OPERATING ROOM - FF&E	15,276.84
EOGH	B	28	MAIN BUILDING - OPERATION OF PLANT - FF&E	-
EOGH	B	28	MAIN BUILDING - OPERATION OF PLANT - FF&E	3,142,617.89
EOGH	B	28	MAIN BUILDING - OPERATION OF PLANT - FF&E	7,540.00
EOGH	B	28	MAIN BUILDING - OPERATION OF PLANT - FF&E	91,105.01
EOGH	B	28	MAIN BUILDING - PARTIAL HOSPITALIZATION - FF&E	816.70
EOGH	B	28	MAIN BUILDING - PATH GRANT - FF&E	1,568.40
EOGH	B	28	MAIN BUILDING - PATIENT ACCESS - FF&E	2,947.41
EOGH	B	28	MAIN BUILDING - PATIENT ACCESS - FF&E	7.00
EOGH	B	28	MAIN BUILDING - PATIENT ACCESS - FF&E	33,408.91
EOGH	B	28	MAIN BUILDING - PATIENT AND CUSTOMER SATISFACTION - FF&E	1,081.72
EOGH	B	28	MAIN BUILDING - PATIENT TRANSPORTATION - FF&E	23,477.17
EOGH	B	28	MAIN BUILDING - PHARMACY - FF&E	10,208.30
EOGH	B	28	MAIN BUILDING - PHARMACY - FF&E	430.06
EOGH	B	28	MAIN BUILDING - PHYSICAL THERAPY - FF&E	105,909.65
EOGH	B	28	MAIN BUILDING - PRE-ADMITTING TESTING - FF&E	-
EOGH	B	28	MAIN BUILDING - PRIDE INTENSIVE - FF&E	13.10
EOGH	B	28	MAIN BUILDING - PRIDE INTENSIVE - FF&E	-
EOGH	B	28	MAIN BUILDING - PRINTING AND MAIL - FF&E	-
EOGH	B	28	MAIN BUILDING - PSYCHIATRIC UNIT - FF&E	2,859,082.05
EOGH	B	28	MAIN BUILDING - PSYCHIATRIC UNIT - FF&E	146,295.45
EOGH	B	28	MAIN BUILDING - QUALITY REVIEW - FF&E	4,224.87
EOGH	B	28	MAIN BUILDING - R.O.A.D. - FF&E	993.72
EOGH	B	28	MAIN BUILDING - RADIOLOGY - FF&E	60,132.85
EOGH	B	28	MAIN BUILDING - RADIOLOGY - FF&E	-
EOGH	B	28	MAIN BUILDING - RADIOLOGY - FF&E	16,809.03
EOGH	B	28	MAIN BUILDING - RECOVERY ROOM - FF&E	2,027.24
EOGH	B	28	MAIN BUILDING - RECRUITMENT - FF&E	-
EOGH	B	28	MAIN BUILDING - RESPIRATORY CARE - FF&E	27,731.88
EOGH	B	28	MAIN BUILDING - RESPIRATORY CARE - FF&E	-
EOGH	B	28	MAIN BUILDING - RESPIRATORY CARE - FF&E	4,903.25
EOGH	B	28	MAIN BUILDING - RISK MANAGEMENT - FF&E	-
EOGH	B	28	MAIN BUILDING - SAME DAY SURGERY - FF&E	4,952.81
EOGH	B	28	MAIN BUILDING - SAME DAY SURGERY - FF&E	20,449.86
EOGH	B	28	MAIN BUILDING - SECURITY - FF&E	2,020.52
EOGH	B	28	MAIN BUILDING - SECURITY - FF&E	3,575.17
EOGH	B	28	MAIN BUILDING - SHORT TERM CARE - FF&E	876.33

EOGH	B	28	MAIN BUILDING - SOCIAL SERVICE & CONTINUING CARE - FF&E	1,520.72
EOGH	B	28	MAIN BUILDING - SUB ABUSE & MENTAL HEALTH ADM - FF&E	-
EOGH	B	28	MAIN BUILDING - SUPPORTIVE HOUSING GRANT - FF&E	8,127.79
EOGH	B	28	MAIN BUILDING - SUPPORTIVE HOUSING GRANT - FF&E	172.37
EOGH	B	28	MAIN BUILDING - TAPS - FF&E	11,712.43
EOGH	B	28	MAIN BUILDING - TAPS - FF&E	6,361.30
EOGH	B	28	MAIN BUILDING - TELECOMMUNICATIONS - FF&E	64,746.09
EOGH	B	28	MAIN BUILDING - ULTRASOUND - FF&E	-
EOGH	B	28	MAIN BUILDING - V. P. MEDICAL STAFF - FF&E	482.79
EOGH	B	28	MAIN BUILDING - VASCULAR LAB - FF&E	296.37
EOGH	B	28	MAIN BUILDING - VASCULAR LAB - FF&E	2,679.67
EOGH	B	28	MAIN BUILDING - WOUND CARE - FF&E	-
EOGH	B	28	MEDICAL ARTS BUILDING - HEMODIALYSIS - INPATIENT - FF&E	3,223.40
EOGH	B	28	MEDICAL ARTS BUILDING - HEMODIALYSIS - OUTPATIENT - FF&E	76,080.61
EOGH	B	28	MEDICAL ARTS BUILDING - HEMODIALYSIS - OUTPATIENT - FF&E	50,942.16
EOGH	B	28	MEDICAL ARTS BUILDING - HYPERBARIC - FF&E	3,268.35
EOGH	B	28	MEDICAL ARTS BUILDING - LABORATORY - FF&E	44,806.83
EOGH	B	28	MEDICAL ARTS BUILDING - MAB - 310 CENTRAL AVE - FF&E	182,591.67
EOGH	B	28	MEDICAL ARTS BUILDING - MAB - 310 CENTRAL AVE - FF&E	29,359.72
				<b>16,324,423.52</b>



Rider B(29)				
Debtor	Schedule	Schedule Number	Description and Location of Property	Current Value, without Deducting Any Secured Claim
EOGH	B	29	INTENSIVE CARE UNIT - Telemetry Monitors/Hdware	-
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Dialysis Machines (12)	-
EOGH	B	29	HEMODIALYSIS - INPATIENT - Blood Pumps 8 (B.Braun)	26,133.30
EOGH	B	29	OPERATING ROOM - Linen/Scrub Dispenser	37,000.00
EOGH	B	29	OPERATING ROOM - Microscope W/Binoculars	32,797.30
EOGH	B	29	OPERATING ROOM - Alcon Labs-Eye Surg Equip	-
EOGH	B	29	OPERATING ROOM - Laparoscopy System	-
EOGH	B	29	OPERATING ROOM - Or Equipment	-
EOGH	B	29	OPERATING ROOM - Or Equip-Bone Surg Appart Us	-
EOGH	B	29	ENDOSCOPY SUITE - VIDEO PROCESSOR W/PRINTER	45,605.20
EOGH	B	29	SAME DAY SURGERY - Video Processor/Colonscop E/Gastroscope	-
EOGH	B	29	SAME DAY SURGERY - Endo Equipment	-
EOGH	B	29	LABORATORY - Coulter Counter	-
EOGH	B	29	LABORATORY - Lab Equipment-Analyzer	35,904.72
EOGH	B	29	ELECTROCARDIOLOGY - Sonos Imaging System	-
EOGH	B	29	MRI - Mri	180,000.00
EOGH	B	29	MRI - Mri - Addtl Equip	247,909.30
EOGH	B	29	RADIOLOGY - C-Arm/Imaging Scanner	28,333.30
EOGH	B	29	RADIOLOGY - Refurbish Radiology Rm	99,367.90
EOGH	B	29	ANESTHESIA - Anesthesia Machines-2	13,833.20
EOGH	B	29	ANESTHESIA - Ultrasound System	-
EOGH	B	29	ANESTHESIA - Anesthesia Machines -2	30,904.72
EOGH	B	29	RESPIRATORY CARE - Ventilators	109,989.10
EOGH	B	29	RESPIRATORY CARE - Ventilators	-
EOGH	B	29	CENTRAL STERILE - Sterilizer	42,855.61
EOGH	B	29	VASCULAR LAB - Vascular Lab Equip	78,997.96
EOGH	B	29	ELECTRONIC HEALTH RECORD(EHR) - Medication Carts	167,258.50
EOGH	B	29	ELECTRONIC HEALTH RECORD(EHR) - Medication Cart-Pt Lse#11	11,461.95
EOGH	B	29	RADIOLOGY - X-Ray Tube	-
EOGH	B	29	ANESTHESIA - Anesthesia Equipment	-
EOGH	B	29	NURSING ADMINISTRATION - Carts - Medication Carts	-
EOGH	B	29	NURSING ADMINISTRATION - Medication Carts	660.30
EOGH	B	29	NURSING ADMINISTRATION - Suction Regulator	-
EOGH	B	29	NURSING ADMINISTRATION - M Series Acis Defib (6)	-
EOGH	B	29	NURSING ADMINISTRATION - Defibrillators (4)	-
EOGH	B	29	NURSING ADMINISTRATION - Medical Cart - 1	415.56
EOGH	B	29	NURSING ADMINISTRATION - Unicart-6 Drawers	492.80
EOGH	B	29	NURSING ADMINISTRATION - Unicart (6 Drawer)	560.59
EOGH	B	29	RYAN WHITE - C/M SURV NEEDS - Medication Cart -2	2,002.05
EOGH	B	29	INTENSIVE CARE UNIT - Reflotron Plus Instrument	-
EOGH	B	29	INTENSIVE CARE UNIT - Intermittent Suction Regu Lator	-
EOGH	B	29	INTENSIVE CARE UNIT - Carts	2,351.94
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Hemodialysis System Dialog Evolution Machines	16,333.30
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Bp Monitor W/Mobile Stand	2,929.30
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Medical Cart	1,156.44
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Portable Ro Cart	1,156.44
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - BP Monitors w/rollstands	8,311.63
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Epm Processor	-
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Dialysis System	-
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Concentration System	-
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Hemodialysis Monitoring	-
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Blood Pump	418.98
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Isolation Cart	2,464.00
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Bicarb Semi System	-
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Pump Upgrade Kit	4,701.00
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Acid Mixer	2,845.80
EOGH	B	29	HEMODIALYSIS - OUTPATIENT - Blood Pressure Monitor	863.71
EOGH	B	29	HEMODIALYSIS - INPATIENT - Phoenix Meter	111.10
EOGH	B	29	HEMODIALYSIS - INPATIENT - Defibrillators	1,612.34
EOGH	B	29	HEMODIALYSIS - INPATIENT - Mixing Tank	1,631.62
EOGH	B	29	HYPERBARIC - Medical Cart	829.79
EOGH	B	29	HYPERBARIC - Detribrillator	2,067.11
EOGH	B	29	HYPERBARIC - Otoscope	-
EOGH	B	29	HYPERBARIC - Defibrillator	1,302.63
EOGH	B	29	HYPERBARIC - Vaseline Probe	-
EOGH	B	29	UNIVERSITY DIALYSIS - Pretreatment Carts/R.O(10)	-

EOGH	B	29	UNIVERSITY DIALYSIS - Hemodialysis Unit (10)	-
EOGH	B	29	PSYCHIATRIC UNIT - Thymatron System	-
EOGH	B	29	SHORT TERM CARE - Patient Monitor -1	714.51
EOGH	B	29	EMERGENCY ROOM - Resuscitator	1,495.00
EOGH	B	29	EMERGENCY ROOM - Aspirator	-
EOGH	B	29	EMERGENCY ROOM - Oxymeter	-
EOGH	B	29	EMERGENCY ROOM - Emergency Room Cart	-
EOGH	B	29	EMERGENCY ROOM - Suction Regulators	-
EOGH	B	29	EMERGENCY ROOM - Push Button Locking Cart 4	626.55
EOGH	B	29	EMERGENCY ROOM - Flowmeter	-
EOGH	B	29	EMERGENCY ROOM - Defibrillator	-
EOGH	B	29	EMERGENCY ROOM - Resuscitation System	1,300.00
EOGH	B	29	EMERGENCY ROOM - Med Cart	3,608.51
EOGH	B	29	FEDERAL ER GRANT - Analyzer	382.36
EOGH	B	29	FEDERAL ER GRANT - Cardiac Monitors	8,678.22
EOGH	B	29	FEDERAL ER GRANT - Patient Monitors	237.85
EOGH	B	29	FEDERAL ER GRANT - Bedside Monitors	830.47
EOGH	B	29	FEDERAL ER GRANT - Defibrillators	-
EOGH	B	29	FEDERAL ER GRANT - Ventilators (9)	26,205.36
EOGH	B	29	FEDERAL ER GRANT - Simulator/Analyzer 2	-
EOGH	B	29	FEDERAL ER GRANT - Patient Monitors 3	835.16
EOGH	B	29	FAMILY HEALTH CENTER - Medication Refrigerator	-
EOGH	B	29	FAMILY HEALTH CENTER - Nelcor Pulse Oximeter	-
EOGH	B	29	FAMILY HEALTH CENTER - Fetal Monitor	-
EOGH	B	29	FAMILY HEALTH CENTER - Defibrillator	736.07
EOGH	B	29	FAMILY HEALTH CENTER - Refrigerator-Medical	82.00
EOGH	B	29	FAMILY HEALTH CENTER - Cast Cutter	445.64
EOGH	B	29	MENTAL HEALTH O/P CLINIC - Defibrillator	264.85
EOGH	B	29	PRIMARY STROKE CENTER - Equipment	-
EOGH	B	29	NJ HEALTH INITIATIVES - CHF - GRANT - Blood Pressure Mach(50)	-
EOGH	B	29	INSERVICE EDUCATION - Heart Code System Acls/Bls Combo	-
EOGH	B	29	NURSING - 5 WEST - Telemetry System	2,686.40
EOGH	B	29	NURSING - 5 WEST - Telemetry	-
EOGH	B	29	NURSING - 5 WEST - Carsh Cart	-
EOGH	B	29	NURSING - 5 WEST - Module Nibp Bsm Series	-
EOGH	B	29	NURSING - 5 WEST - 1550 Single System	-
EOGH	B	29	NURSING - 5 WEST - Medication Cart	-
EOGH	B	29	NURSING - 5 WEST - ECG RESPIRATION TELEMETRY	3,471.39
EOGH	B	29	NURSING - 5 WEST - TELEMETRY TRANSMITTER	5,532.80
EOGH	B	29	NURSING - 5 WEST - Precision Px Meter Pcx Instrument	-
EOGH	B	29	NURSING - 5 WEST - Blood Pressure Monitor	-
EOGH	B	29	NURSING - 5 WEST - Telemetry Transmitter	-
EOGH	B	29	NURSING - 5 WEST - Telemetry Monitoring Sys	-
EOGH	B	29	NURSING - 5 WEST - Multiparameter-Transmitte	-
EOGH	B	29	NURSING - 5 WEST - Telemetry Transmitter	440.00
EOGH	B	29	NURSING - 5 WEST - Exchange Transmitter	170.00
EOGH	B	29	NURSING - 5 WEST - Cardiofax	1,242.32
EOGH	B	29	NURSING - 5 WEST - Carescape-Monitor	2,275.36
EOGH	B	29	NURSING - 5 WEST - Telemetry Transmitter	364.24
EOGH	B	29	NURSING - 5 WEST - Refrigerator(Med)	463.35
EOGH	B	29	NURSING - 3 MAIN - Cast Cart	-
EOGH	B	29	NURSING - 3 MAIN - Portable Pulse Oximeter	-
EOGH	B	29	NURSING - 3 MAIN - Pole Mount Bracket-Oximet	-
EOGH	B	29	NURSING - 3 MAIN - Pcx Meter	-
EOGH	B	29	NURSING - 3 MAIN - Blood Pressure Monitor	-
EOGH	B	29	NURSING - 2 WEST - Iv Equipment	-
EOGH	B	29	NURSING - 2 WEST - Medication Cart	-
EOGH	B	29	NURSING - 2 WEST - Telemetry System	2,170.70
EOGH	B	29	NURSING - 2 WEST - E.R. Examination Equip	-
EOGH	B	29	NURSING - 2 WEST - Blood Pressure Monitor	-
EOGH	B	29	NURSING - 2 WEST - Carescape-Monitor	1,155.15
EOGH	B	29	NURSING - 4 MAIN - Medication Cart	414.40
EOGH	B	29	NURSING - 4 MAIN - Defibrillator	-
EOGH	B	29	NURSING - 4 MAIN - Medication Cart	414.40
EOGH	B	29	NURSING - 4 MAIN - Telemetry Monitors-4	-
EOGH	B	29	NURSING - 4 MAIN - Telemetry Monitoring	-
EOGH	B	29	NURSING -3 WEST - MEDICAL FORENSIC UNIT - Medication Cart	414.40
EOGH	B	29	NURSING -3 WEST - MEDICAL FORENSIC UNIT - Defibrillator	4,134.25
EOGH	B	29	NURSING - 4 WEST - Medication Cart W/Lock	-
EOGH	B	29	NURSING - 4 WEST - 800Series Medication Cart	-
EOGH	B	29	NURSING - 4 WEST - Suction Regulator	-
EOGH	B	29	NURSING - 4 WEST - Blood Pressure Monitor	-

EOGH	B	29	NURSING - 4 WEST - Mobile B/P Machine	-
EOGH	B	29	NURSING - 4 WEST - Prodigy 11 Monitor	277.39
EOGH	B	29	NURSING - 4 WEST - Doppler W/ Stand	-
EOGH	B	29	NURSING - 4 WEST - Telemetry Antenna	1,685.87
EOGH	B	29	NURSING - 4 WEST - Elite Doppler-Monitor	426.70
EOGH	B	29	NURSING - 4 WEST - Refrigerator(Med)	324.65
EOGH	B	29	OPERATING ROOM - Laryngoscope/Glidescope	-
EOGH	B	29	OPERATING ROOM - Laparoscopic Surgical Instruments	2,708.78
EOGH	B	29	OPERATING ROOM - Drill	-
EOGH	B	29	OPERATING ROOM - Telescope-Elite System	-
EOGH	B	29	OPERATING ROOM - Gyn Resectoscope	-
EOGH	B	29	OPERATING ROOM - Arthroscopy Equipment	4,771.98
EOGH	B	29	OPERATING ROOM - Arthroscopy Equipment	245.23
EOGH	B	29	OPERATING ROOM - Arthroscopy Equipment	1,627.00
EOGH	B	29	OPERATING ROOM - Arthroscopy Equipment	2,379.42
EOGH	B	29	OPERATING ROOM - Arthroscopy Equipment	5,131.15
EOGH	B	29	OPERATING ROOM - Various Instruments	-
EOGH	B	29	OPERATING ROOM - M3G-30 % M3 Gyn Telescope	-
EOGH	B	29	OPERATING ROOM - Parabolic Fixtures	-
EOGH	B	29	OPERATING ROOM - System 2000 Drill/Reamer	1,459.46
EOGH	B	29	OPERATING ROOM - Jacobs Drill Chuck	33.06
EOGH	B	29	OPERATING ROOM - Cast Cart	-
EOGH	B	29	OPERATING ROOM - Suction/Curettage Machine	-
EOGH	B	29	OPERATING ROOM - Electroshield Monitor	-
EOGH	B	29	OPERATING ROOM - Monitor For Electroshield	-
EOGH	B	29	OPERATING ROOM - Various Operating Equip.	-
EOGH	B	29	OPERATING ROOM - Various Hosp.& Oper.Equip	-
EOGH	B	29	OPERATING ROOM - Various Hosp.& Oper Equip	-
EOGH	B	29	OPERATING ROOM - Various Hosp.&Oper.Equip	-
EOGH	B	29	OPERATING ROOM - Eg-2930 Vidgastroiscope	-
EOGH	B	29	OPERATING ROOM - Various Operating Equip.	-
EOGH	B	29	OPERATING ROOM - Telescope	-
EOGH	B	29	OPERATING ROOM - Instrument For Hip Tray	-
EOGH	B	29	OPERATING ROOM - Instrument Hip Tray	-
EOGH	B	29	OPERATING ROOM - Instrument Tray Needles	-
EOGH	B	29	OPERATING ROOM - Operating Room Instrument	-
EOGH	B	29	OPERATING ROOM - Orthopedic Instrument	-
EOGH	B	29	OPERATING ROOM - Orthopedic Instrument	-
EOGH	B	29	OPERATING ROOM - Facial Tray Maxillo	-
EOGH	B	29	OPERATING ROOM - PHACO HANDPIECE (EMULSIFIER)	4,095.75
EOGH	B	29	OPERATING ROOM - Steris Sterilization Sys	-
EOGH	B	29	OPERATING ROOM - Micro 100 Sagittal Saw	-
EOGH	B	29	OPERATING ROOM - Laparoscope	-
EOGH	B	29	OPERATING ROOM - Phaco Ultrasonic Handpiec E	-
EOGH	B	29	OPERATING ROOM - Leg Holders - Sam Iii Sti Rrups System	-
EOGH	B	29	OPERATING ROOM - Mobile Surg. Head/Neck Stock	9,786.00
EOGH	B	29	OPERATING ROOM - Battery Powered Table	-
EOGH	B	29	OPERATING ROOM - Morcellator Kit	-
EOGH	B	29	OPERATING ROOM - Steam Sterilizer (Install	-
EOGH	B	29	OPERATING ROOM - Steam Sterilizer-Microcom	5,395.02
EOGH	B	29	OPERATING ROOM - Mobil Head/Neck Unit	-
EOGH	B	29	OPERATING ROOM - Advantec Upgrade	-
EOGH	B	29	OPERATING ROOM - Laryngoscope	-
EOGH	B	29	OPERATING ROOM - Imaging Table	-
EOGH	B	29	OPERATING ROOM - Yellofin Stirrups/Boot Pa D Rall Clamps	-
EOGH	B	29	OPERATING ROOM - Usa Elite System Wrkg Ele W/Cysto Cases	-
EOGH	B	29	OPERATING ROOM - Spinal Imaging Platform Table	195.29
EOGH	B	29	OPERATING ROOM - Solution Stand (2)	118.55
EOGH	B	29	OPERATING ROOM - Neosonic Handpiece (1)	-
EOGH	B	29	OPERATING ROOM - Handpiece-Neosonic	-
EOGH	B	29	OPERATING ROOM - Trigger/Rotary	-
EOGH	B	29	OPERATING ROOM - Adult Crashcart/Unicart	-
EOGH	B	29	OPERATING ROOM - Pediatric Crash Cart -1	-
EOGH	B	29	OPERATING ROOM - Oxygen Tank Holder - 15	-
EOGH	B	29	OPERATING ROOM - Duodenoscope	-
EOGH	B	29	OPERATING ROOM - Attest Auto Reader	-
EOGH	B	29	OPERATING ROOM - T Max System	-
EOGH	B	29	OPERATING ROOM - Phaco Hand Piece	-
EOGH	B	29	OPERATING ROOM - Retractor System	-
EOGH	B	29	OPERATING ROOM - Laparoscopic Dg Acxl	-
EOGH	B	29	OPERATING ROOM - Blood Pressure Machine	-
EOGH	B	29	OPERATING ROOM - Electrosurgical Unit	-

EOGH	B	29	OPERATING ROOM - Video Bronchoscope	-
EOGH	B	29	OPERATING ROOM - Oximeter	1,427.10
EOGH	B	29	OPERATING ROOM - Surgical Head Lights 3	50,813.54
EOGH	B	29	OPERATING ROOM - Tourniquet System	-
EOGH	B	29	OPERATING ROOM - Ultrasound System	-
EOGH	B	29	OPERATING ROOM - Bedside Monitor	3,515.30
EOGH	B	29	OPERATING ROOM - Ureteroscope	-
EOGH	B	29	OPERATING ROOM - Corneal Scissors W/Access	901.81
EOGH	B	29	OPERATING ROOM - Eye Surgery Equip	449.50
EOGH	B	29	OPERATING ROOM - Suture Cutters	-
EOGH	B	29	ENDOSCOPY SUITE - Gastroscope Video	-
EOGH	B	29	ENDOSCOPY SUITE - Video Gastroscope	-
EOGH	B	29	ENDOSCOPY SUITE - Colonoscope	-
EOGH	B	29	ENDOSCOPY SUITE - Gastroscope	-
EOGH	B	29	SAME DAY SURGERY - Patient Monitor(Carescape )	3,973.89
EOGH	B	29	SAME DAY SURGERY - Encore 202EI Ecg/Nibptemp	2,655.86
EOGH	B	29	SAME DAY SURGERY - Lamp Annunciator Panel Single Patiet Station	-
EOGH	B	29	SAME DAY SURGERY - Scopes, Forceps, Scissor, Curette	-
EOGH	B	29	SAME DAY SURGERY - Bedside Monitor 1	586.51
EOGH	B	29	SAME DAY SURGERY - Bedside Monitor	2,094.86
EOGH	B	29	SAME DAY SURGERY - Evotech Equip(Sterilizer)	21,951.75
EOGH	B	29	SAME DAY SURGERY - Processing System	-
EOGH	B	29	SAME DAY SURGERY - Monitors/Sensors	3,517.67
EOGH	B	29	EMPLOYEE/OCCUPATIONAL HEALTH - Diagnostic Spirometry -1	-
EOGH	B	29	OCCUPATIONAL HEALTH/WORK COMP - Intoxilyzer Breath Analyz Er	-
EOGH	B	29	LABORATORY - Plasma Freezer	-
EOGH	B	29	LABORATORY - Cryostat	14,056.98
EOGH	B	29	LABORATORY - REFRIGERATOR - BLOOD BANK	5,349.53
EOGH	B	29	LABORATORY - ORGAN TISSUE SCALE	1,338.60
EOGH	B	29	LABORATORY - Laboratory Info Sys	8,593.79
EOGH	B	29	LABORATORY - Microscope Upgrade	-
EOGH	B	29	LABORATORY - Lab Information System	936.34
EOGH	B	29	LABORATORY - Lab. Information System	359.09
EOGH	B	29	LABORATORY - Lab. Informations Sys	316.91
EOGH	B	29	LABORATORY - Slide Stainer	-
EOGH	B	29	LABORATORY - Incubator	-
EOGH	B	29	LABORATORY - Microscope	-
EOGH	B	29	LABORATORY - Incubator - 1	-
EOGH	B	29	LABORATORY - Blood Collection Mixer	-
EOGH	B	29	LABORATORY - Pneumatic Tube System	6,231.00
EOGH	B	29	LABORATORY - Pneumatic Tube System	18,692.88
EOGH	B	29	LABORATORY - Computerized Pneumatic Tu Be	1,832.39
EOGH	B	29	LABORATORY - Hemopro Monitor	222.88
EOGH	B	29	LABORATORY - Microtome	-
EOGH	B	29	LABORATORY - Analyzer	4,517.24
EOGH	B	29	ELECTROCARDIOLOGY - Electrocardiograph	7,804.86
EOGH	B	29	ELECTROCARDIOLOGY - Defibrillators	13,914.30
EOGH	B	29	ELECTROCARDIOLOGY - DEFIBRILLATORS	13,914.30
EOGH	B	29	ELECTROCARDIOLOGY - Q4500 Stress Test Machine	-
EOGH	B	29	ELECTROCARDIOLOGY - Pro 300 V2 Monitor	-
EOGH	B	29	ELECTROCARDIOLOGY - Ekg Machine/Cart	-
EOGH	B	29	ELECTROCARDIOLOGY - Cardiology Transcript Sys	-
EOGH	B	29	ELECTROCARDIOLOGY - Electrocardiograph	-
EOGH	B	29	ELECTROCARDIOLOGY - Pc For Eeg Sys	-
EOGH	B	29	ELECTROCARDIOLOGY - Pc For Eeg System	666.15
EOGH	B	29	CAT SCAN SERVICES - Spriometer	-
EOGH	B	29	CAT SCAN SERVICES - Catscan Equipt (Buyout)	-
EOGH	B	29	CAT SCAN SERVICES - Brilliance Ct 16 Slice	-
EOGH	B	29	CAT SCAN SERVICES - Brilliance Ct Scanner	-
EOGH	B	29	RADIOLOGY - Defibrillator W/Pacing	2,639.50
EOGH	B	29	RADIOLOGY - Procedure Cart	2,060.76
EOGH	B	29	RADIOLOGY - Xray Machine	-
EOGH	B	29	RADIOLOGY - Generator/X-Ray Equipment	-
EOGH	B	29	RADIOLOGY - Uroview 2500/Lenzar Camer	-
EOGH	B	29	RADIOLOGY - Mammogram	-
EOGH	B	29	RADIOLOGY - C' Arm	-
EOGH	B	29	RADIOLOGY - Exposcope	-
EOGH	B	29	RADIOLOGY - Upgrade Comp System	68,629.10
EOGH	B	29	RADIOLOGY - Digital Flouro Unit	1,139.65
EOGH	B	29	RADIOLOGY - Radiographic	1,696.19
EOGH	B	29	RADIOLOGY - X-Ray Table Radiology	3,393.95
EOGH	B	29	RADIOLOGY - DENSITOMETER	1,221.06

EOGH	B	29	RADIOLOGY - Lab Info Sys	1,314.44
EOGH	B	29	RADIOLOGY - New Generator X-Ray	27,151.45
EOGH	B	29	RADIOLOGY - Digital Fluro Unit	9,375.01
EOGH	B	29	RADIOLOGY - Bone Densitometer	46,000.00
EOGH	B	29	RADIOLOGY - Cat Scan Lease	-
EOGH	B	29	RADIOLOGY - Mobile Radiologic	-
EOGH	B	29	RADIOLOGY - Konica Processor	-
EOGH	B	29	RADIOLOGY - Iv Probe System	-
EOGH	B	29	RADIOLOGY - Link Laser Imager	-
EOGH	B	29	RADIOLOGY - Portable Radiographic Uni T	-
EOGH	B	29	RADIOLOGY - Portable Xray Unit	-
EOGH	B	29	RADIOLOGY - Surgical Package/W Prntr	-
EOGH	B	29	RADIOLOGY - Xray Unit-Refurbished	3,809.49
EOGH	B	29	RADIOLOGY - Switchgear-Procurve	10,103.24
EOGH	B	29	RADIOLOGY - Portable Ultrasound	5,998.30
EOGH	B	29	NUCLEAR MEDICINE - Cat Scan Lease	-
EOGH	B	29	NUCLEAR MEDICINE - Nuclear Medicine Camera	-
EOGH	B	29	NUCLEAR MEDICINE - Thryoid Scanner	-
EOGH	B	29	PHARMACY - Mobile Isolation Chamber Lionville	-
EOGH	B	29	PHARMACY - Mobile Isolation Chamber	-
EOGH	B	29	PHARMACY - Transfer Carts/W Doors 2	207.50
EOGH	B	29	ANESTHESIA - Keyless Cart	2,090.97
EOGH	B	29	ANESTHESIA - Medical Cart	866.73
EOGH	B	29	ANESTHESIA - Monitor For Anesthesia	2,131.70
EOGH	B	29	ANESTHESIA - Monitor W/Ekg,Sidestream	2,487.13
EOGH	B	29	ANESTHESIA - PUSH BUTTON LOCKING CART	2,184.68
EOGH	B	29	ANESTHESIA - Anesthesia Unit	-
EOGH	B	29	ANESTHESIA - Glidescope Sys W/Mobile	-
EOGH	B	29	ANESTHESIA - Olympus Lf-2	-
EOGH	B	29	ANESTHESIA - Lma Fastrach (4)	-
EOGH	B	29	ANESTHESIA - Laryngoscope	-
EOGH	B	29	ANESTHESIA - Cart-Keyless	654.79
EOGH	B	29	ANESTHESIA - Patient Monitor-Propaq	3,532.76
EOGH	B	29	RESPIRATORY CARE - Air Treatment System	9,623.01
EOGH	B	29	RESPIRATORY CARE - Ventilator	11,726.57
EOGH	B	29	RESPIRATORY CARE - Ventilator	9,310.06
EOGH	B	29	RESPIRATORY CARE - Blood Gas Analyzer	16,693.30
EOGH	B	29	RESPIRATORY CARE - Flowmeters	5,399.75
EOGH	B	29	RESPIRATORY CARE - Pulse Oximeter(Handheld)	-
EOGH	B	29	RESPIRATORY CARE - Install Medical Vacuum system	3,852.35
EOGH	B	29	RESPIRATORY CARE - LARYNGOSCOPE	6,330.62
EOGH	B	29	RESPIRATORY CARE - LARYNGOSCOPE	(33.05)
EOGH	B	29	RESPIRATORY CARE - INSTALL ETO STERILIZER	4,120.34
EOGH	B	29	RESPIRATORY CARE - Pulmonary Function Devce	-
EOGH	B	29	RESPIRATORY CARE - Flowmeters (95)	-
EOGH	B	29	RESPIRATORY CARE - Ventilator	16,926.00
EOGH	B	29	RESPIRATORY CARE - Flowmeters	1,232.00
EOGH	B	29	RESPIRATORY CARE - Alarm Panel For Oxygen Sy S	3,380.15
EOGH	B	29	RESPIRATORY CARE - Master Alarm Oxygen Sys	6,760.30
EOGH	B	29	RESPIRATORY CARE - Spirometer	1,012.93
EOGH	B	29	RESPIRATORY CARE - Oxygen Flowmeters	213.30
EOGH	B	29	PHYSICAL THERAPY - Emg System	5,057.90
EOGH	B	29	PHYSICAL THERAPY - Defibrillators	1,612.34
EOGH	B	29	PHYSICAL THERAPY - Cart(Point Of Care)	526.70
EOGH	B	29	CENTRAL STERILE - Telescope	1,382.70
EOGH	B	29	CENTRAL STERILE - Sterilizer	5,238.95
EOGH	B	29	CENTRAL STERILE - Electrosurg Defect Detect Or	759.55
EOGH	B	29	CENTRAL STERILE - Sterilizer	13,617.99
EOGH	B	29	CENTRAL STERILE - Sterilizer	-
EOGH	B	29	CENTRAL STERILE - 3 Pumps	-
EOGH	B	29	CENTRAL STERILE - Suction Machine(7)	-
EOGH	B	29	CENTRAL STERILE - Sterilizer	-
EOGH	B	29	CENTRAL STERILE - Sterlizer Movable	-
EOGH	B	29	CENTRAL STERILE - STEAM STERILIZER UPGRADE PKG	6,231.10
EOGH	B	29	CENTRAL STERILE - Pca Pump	-
EOGH	B	29	CENTRAL STERILE - Soak Station	-
EOGH	B	29	CENTRAL STERILE - Sterilizer-Steam Conditio Ning Package	-
EOGH	B	29	CENTRAL STERILE - Incubator	-
EOGH	B	29	CENTRAL STERILE - Infusion Pumps (10)	9,583.30
EOGH	B	29	CENTRAL STERILE - Iv Poles (50)	1,516.72
EOGH	B	29	VASCULAR LAB - Computerized Flo Lab	-
EOGH	B	29	VASCULAR LAB - Syngo Dynamics Xs System	-

EOGH	B	29	MAB - 310 CENTRAL AVE - Blood Pressure Machines	-
EOGH	B	29	OPERATION OF PLANT - Densitometer	-
EOGH	B	29	OPERATION OF PLANT - Sensitometer	-
EOGH	B	29	ER RENOVATIONS - Ventilator-Refurbished -1	-
EOGH	B	29	CLINICAL ENGINEERING / BIO-MED - Phoenix Meter Station Sys	-
EOGH	B	29	CLINICAL ENGINEERING / BIO-MED - Telemetry Monitoring Sys	-
EOGH	B	29	CLINICAL ENGINEERING / BIO-MED - Telemetry (2 Pymts) 13,749.53 Each	-
EOGH	B	29	CLINICAL ENGINEERING / BIO-MED - Telemetry 2-Mos Pymt	-
EOGH	B	29	CLINICAL ENGINEERING / BIO-MED - Telemetry-1 Monthly Pymt	-
EOGH	B	29	CLINICAL ENGINEERING / BIO-MED - Telemetry -1 Mnthly Pymt	-
EOGH	B	29	CLINICAL ENGINEERING / BIO-MED - Shipping	-
EOGH	B	29	CLINICAL ENGINEERING / BIO-MED - Ultrasound Power Meter	-
EOGH	B	29	SECURITY - Defibrillator (4)	-
EOGH	B	29	SECURITY - Oximeter	400.00
EOGH	B	29	EAST PAVILLION - Install X Ray Machine	-
EOGH	B	29	CARDIAC REHAB / WELLNESS CENTER SERVICES - Cardiofax	-
EOGH	B	29	CARDIAC REHAB / WELLNESS CENTER SERVICES - Telemetry Sys(Cardiac)	5,951.84
EOGH	B	29	CARDIAC REHAB / WELLNESS CENTER SERVICES - Crash Cart	789.90
EOGH	B	29	CARDIAC REHAB / WELLNESS CENTER SERVICES - Defibrillator	264.90
				<b>1,894,828.45</b>

			<b>Rider B(35)</b>	
<b>Debtor</b>	<b>Schedule</b>	<b>Schedule Number</b>	<b>Description of Property</b>	<b>Current Value</b>
EOGH	B	35	East Pavilion - Leasehold Improvement - Retaining Wall	2,053.30
EOGH	B	35	24-27 Freeman Ave - Leasehold Improvement - Paving Freeman Lot And Co Urtyard	3,127.64
EOGH	B	35	24-27 Freeman Ave - Leasehold Improvement - Paving Of Freeman & Court Yard Lot	6,841.70
EOGH	B	35	Hope Gardens - Leasehold Improvement - 80 S. Munn	328.85
EOGH	B	35	Hope Gardens - Leasehold Improvement - 80 S. Munn	47.95
EOGH	B	35	Hope Gardens - Leasehold Improvement - 80 S. Munn	1,545.02
EOGH	B	35	Main Building - Leasehold Improvement - (25) Fan Coil Units	1,902.66
EOGH	B	35	Main Building - Leasehold Improvement - (4) Hepafilters	3,063.97
EOGH	B	35	Main Building - Leasehold Improvement - 2Nd Floor Renovation	-
EOGH	B	35	Main Building - Leasehold Improvement - 4 West Renovations	-
EOGH	B	35	Main Building - Leasehold Improvement - Abestos Removal	2,051.68
EOGH	B	35	Main Building - Leasehold Improvement - Additional Changes	(0.28)
EOGH	B	35	Main Building - Leasehold Improvement - Alter Grd 1St, 2Nd, 3Rd	-
EOGH	B	35	Main Building - Leasehold Improvement - Arch & Design Fees	113,760.38
EOGH	B	35	Main Building - Leasehold Improvement - Arch. Design & Drwaings	24,309.03
EOGH	B	35	Main Building - Leasehold Improvement - Asbestos Removal	109,805.89
EOGH	B	35	Main Building - Leasehold Improvement - Brick Restoration-Drs Lot	11,669.25
EOGH	B	35	Main Building - Leasehold Improvement - Cafeteria And Kitchen	-
EOGH	B	35	Main Building - Leasehold Improvement - Ceil Grid 3 Floors	12,435.16
EOGH	B	35	Main Building - Leasehold Improvement - Concrete Curbing	-
EOGH	B	35	Main Building - Leasehold Improvement - Concrete Curbing	-
EOGH	B	35	Main Building - Leasehold Improvement - Const Compactor Pad	6,176.50
EOGH	B	35	Main Building - Leasehold Improvement - Constr Handicap Ramp	5,125.25
EOGH	B	35	Main Building - Leasehold Improvement - Construct E/R Vestibule	9,469.13
EOGH	B	35	Main Building - Leasehold Improvement - Construction	1,634,658.91
EOGH	B	35	Main Building - Leasehold Improvement - Construction	61,799.10
EOGH	B	35	Main Building - Leasehold Improvement - Construction Vp Office	-
EOGH	B	35	Main Building - Leasehold Improvement - Consulting	2,948.07
EOGH	B	35	Main Building - Leasehold Improvement - Consulting	4,851.36
EOGH	B	35	Main Building - Leasehold Improvement - Consulting Fees	231.30
EOGH	B	35	Main Building - Leasehold Improvement - Conversion Exam Rooms	-
EOGH	B	35	Main Building - Leasehold Improvement - Dev.Parking Lot	2,905.12
EOGH	B	35	Main Building - Leasehold Improvement - Duplex Condensate Unit	-
EOGH	B	35	Main Building - Leasehold Improvement - Electrical Consultant	351.71
EOGH	B	35	Main Building - Leasehold Improvement - Eleven Wallaroo Station	1,048.86
EOGH	B	35	Main Building - Leasehold Improvement - Engineering Fees	-
EOGH	B	35	Main Building - Leasehold Improvement - Engineering Fees	3,563.87

EOGH	B	35	Main Building - Leasehold Improvement - Fence Emergency Entrance	-
EOGH	B	35	Main Building - Leasehold Improvement - Floor Area 7000 Square	-
EOGH	B	35	Main Building - Leasehold Improvement - Forklift	575.05
EOGH	B	35	Main Building - Leasehold Improvement - Forklift Of Oil Tank	-
EOGH	B	35	Main Building - Leasehold Improvement - Heat Recvy & Meter	-
EOGH	B	35	Main Building - Leasehold Improvement - Hemo Renovations 3Rd Fl	-
EOGH	B	35	Main Building - Leasehold Improvement - Incinerator Canopy	-
EOGH	B	35	Main Building - Leasehold Improvement - Install Fence	-
EOGH	B	35	Main Building - Leasehold Improvement - Insul Of Physical Plant	-
EOGH	B	35	Main Building - Leasehold Improvement - Landscaping Dr'S Lot	471.79
EOGH	B	35	Main Building - Leasehold Improvement - Landscaping(Support Housi Ng)	2,670.45
EOGH	B	35	Main Building - Leasehold Improvement - Lanscaping-Drs Pking Lot	1,415.30
EOGH	B	35	Main Building - Leasehold Improvement - Major Mov. - New Building	(0.06)
EOGH	B	35	Main Building - Leasehold Improvement - Master Facilities Plan	23,857.35
EOGH	B	35	Main Building - Leasehold Improvement - Mech Elec Consult Enginee	1,971.30
EOGH	B	35	Main Building - Leasehold Improvement - Med. Lib. Renovation	-
EOGH	B	35	Main Building - Leasehold Improvement - Mme-Bldg. Proj.	-
EOGH	B	35	Main Building - Leasehold Improvement - New Building Project	1,982,228.16
EOGH	B	35	Main Building - Leasehold Improvement - New Wing	4,288.30
EOGH	B	35	Main Building - Leasehold Improvement - North Addition Area	-
EOGH	B	35	Main Building - Leasehold Improvement - Paving Dr'S Lot	10,489.57
EOGH	B	35	Main Building - Leasehold Improvement - Paving Parking Lots	1,891.71
EOGH	B	35	Main Building - Leasehold Improvement - Permits	2,437.53
EOGH	B	35	Main Building - Leasehold Improvement - Pipe Patching	-
EOGH	B	35	Main Building - Leasehold Improvement - Plans & Specs	3,289.96
EOGH	B	35	Main Building - Leasehold Improvement - Professional Svc	2,948.07
EOGH	B	35	Main Building - Leasehold Improvement - Radcom Construct, Mason	15,283.71
EOGH	B	35	Main Building - Leasehold Improvement - RE-DESIGN CURB W/ ASPHALT	6,256.25
EOGH	B	35	Main Building - Leasehold Improvement - RE-DESIGN CURB W/ ASPHALT-VISITOR PRKING LOT	3,465.00
EOGH	B	35	Main Building - Leasehold Improvement - RE-DESIGN CURB W/ASPHALT-DR'S PRKING LOT	3,753.75
EOGH	B	35	Main Building - Leasehold Improvement - Reimbursement Exp.	144.66
EOGH	B	35	Main Building - Leasehold Improvement - Re-Insulation 3Rd Fl	-
EOGH	B	35	Main Building - Leasehold Improvement - Relocated Nrs Call Sys	-
EOGH	B	35	Main Building - Leasehold Improvement - Renovation Base 2nd Fl	3.31
EOGH	B	35	Main Building - Leasehold Improvement - Renovation Basement	-
EOGH	B	35	Main Building - Leasehold Improvement - Renovation X-Ray Room	-
EOGH	B	35	Main Building - Leasehold Improvement - Renovation-Security	-
EOGH	B	35	Main Building - Leasehold Improvement - Repair-Chapman House	-
EOGH	B	35	Main Building - Leasehold Improvement - Repavement Of Parkinglots	7,294.21
EOGH	B	35	Main Building - Leasehold Improvement - REPLACE CONCRETE SIDEWALK	4,410.00
EOGH	B	35	Main Building - Leasehold Improvement - Replace Roof Top Duct	10,828.13



EOGH	B	35	Main Building - Leasehold Improvement - Replace Sewer Lines	2,263.89
EOGH	B	35	Main Building - Leasehold Improvement - Security Booth	-
EOGH	B	35	Main Building - Leasehold Improvement - Security Gate=Phy Lot	-
EOGH	B	35	Main Building - Leasehold Improvement - Series B Cap. Int.	367,442.22
EOGH	B	35	Main Building - Leasehold Improvement - Sheet Rock	-
EOGH	B	35	Main Building - Leasehold Improvement - Sidewalk-Concrete	4,831.86
EOGH	B	35	Main Building - Leasehold Improvement - Studies & Surveys	2,645.45
EOGH	B	35	Main Building - Leasehold Improvement - Supp & Install Water	4,732.70
EOGH	B	35	Main Building - Leasehold Improvement - Trees Removal Fhc	36.73
EOGH	B	35	Main Building - Leasehold Improvement - Trench & Install Pipes	1,491.55
EOGH	B	35	Main Building - Leasehold Improvement - Underground Storage Tank	193.01
EOGH	B	35	Main Building - Leasehold Improvement - Vinyl Floor-3Rd Floor	-
EOGH	B	35	Main Building - Leasehold Improvement - Wall Covering	-
EOGH	B	35	Main Building - Leasehold Improvement - Water Line	1,822.13
EOGH	B	35	Main Building - Leasehold Improvement - Water Lines	1,376.74
EOGH	B	35	Main Building - Leasehold Improvement. - Consulting Fee-Construct	634.75
EOGH	B	35	Main Building - Leasehold Improvement. - Lab & X-Ray Renovation	-
EOGH	B	35	Main Building - Leasehold Improvement. - Repavement Parking Lot	5,386.05
EOGH	B	35	Main Building - Leasehold Improvement. - Repavement Parking Lots	5,386.05
EOGH	B	35	Medical Arts Building - Leasehold Improvement - Transfer Land Improve Mab	33,028.84
				<b>4,547,316.85</b>
EOGH	B	35	Deferred Financing Costs - NJHCFFA	\$ 42,642.26
EOGH	B	35	Prepaid Insurance - Umbrella	51,782.20
EOGH	B	35	Prepaid Insurance - Auto	17,055.46
EOGH	B	35	Prepaid Insurance - D & O	44,946.78
EOGH	B	35	Prepaid Insurance - Cyber Liability	15,548.88
EOGH	B	35	Prepaid Insurance - Property	26,260.88
EOGH	B	35	Prepaid Insurance - Underground Storage	289.93
EOGH	B	35	Prepaid Insurance - Lawyers Liability	1,015.81
EOGH	B	35	Prepaid Insurance - Essex Valley Supportive Housing Partners (General/property)	6,642.39
EOGH	B	35	Prepaid Insurance - Malpractice/General	76,987.49
EOGH	B	35	Prepaid Insurance - Workers Comp	120,815.00
EOGH	B	35	Prepaid Insurance - Independent Physicians Malpractice	5,465.97
				<b>366,810.79</b>
EOGH	B	35	Prepaid Expense - CBR Associates Inc.	429.16
EOGH	B	35	Prepaid Expense - Clia Laboratory	4,754.26
EOGH	B	35	Prepaid Expense - Kronos	6,475.42
EOGH	B	35	Prepaid Expense - NJ Dept. of Health - Clinical Lab. Serv.'s	533.32

EOGH	B	35	Prepaid Expense - AAB	420.84
EOGH	B	35	Prepaid Expense - McKesson	897.44
EOGH	B	35	Prepaid Expense - McKesson	433.50
EOGH	B	35	Prepaid Expense - McKesson	9,625.72
EOGH	B	35	Prepaid Expense - Max MD	925.84
EOGH	B	35	Prepaid Expense - The Net Is Up	4,000.00
EOGH	B	35	Prepaid Expense - Nuance	3,927.72
EOGH	B	35	Prepaid Expense - Press Ganey Associates	966.66
EOGH	B	35	Prepaid Expense - ABMS	324.32
EOGH	B	35	Prepaid Expense - Ingenix	3,525.00
EOGH	B	35	Prepaid Expense - BSDI	600.00
EOGH	B	35	Prepaid Expense - Aperek	5,676.50
EOGH	B	35	Prepaid Expense - NJ Innovation Institute	4,166.66
EOGH	B	35	Prepaid Expense - Aperek	7,425.32
EOGH	B	35	Prepaid Expense - College of American Pathologists	2,648.00
EOGH	B	35	Prepaid Expense - Healthline System	10,804.15
EOGH	B	35	Prepaid Expense - Communication Integrators	4,201.68
EOGH	B	35	Prepaid Expense - Mediware	1,951.82
EOGH	B	35	Prepaid Expense - Alcon	2,631.96
EOGH	B	35	Prepaid Expense - Kryptiq	1,893.50
EOGH	B	35	Prepaid Expense - The Net Is Up	900.00
EOGH	B	35	Prepaid Expense - Covidien	10,394.82
EOGH	B	35	Prepaid Expense - State of NJ Dept. of Health	5,000.00
EOGH	B	35	Prepaid Expense - State of NJ Dept. of Health	2,916.00
EOGH	B	35	Prepaid Expense - State of NJ Dept. of Health	2,916.00
EOGH	B	35	Prepaid Expense - State of NJ Dept. of Health	14,083.00
EOGH	B	35	Prepaid Expense - Treasurer, State of NJ	2,332.80
EOGH	B	35	Prepaid Expense - NJHCFFA	1,107.66
EOGH	B	35	Prepaid Expense - GE Healthcare	14,095.44
EOGH	B	35	Prepaid Expense - CPR Technologies	2,810.50
EOGH	B	35	Prepaid Expense - Pureworks	12,400.00
EOGH	B	35	Prepaid Expense - Treasurer, State of NJ	2,446.64
EOGH	B	35	Prepaid Expense - 3M	33,085.26
EOGH	B	35	Prepaid Expense - Associated Fire Protection	261.42
EOGH	B	35	Prepaid Expense - Associated Fire Protection	566.66
EOGH	B	35	Prepaid Expense - Associated Fire Protection	233.33
EOGH	B	35	Prepaid Expense - Aperek	18,030.00

EOGH	B	35	Prepaid Expense - McAfee	6,244.00
EOGH	B	35	Prepaid Expense - Icontracts	9,063.30
EOGH	B	35	Prepaid Expense - Carrier Corp.	833.00
EOGH	B	35	Prepaid Expense - Carrier Corp.	1,826.00
EOGH	B	35	Prepaid Expense - First American	2,658.61
EOGH	B	35	Prepaid Expense - First American	2,777.51
EOGH	B	35	Prepaid Expense - Neopost	1,070.84
EOGH	B	35	Prepaid Expense - Various Rental Payments	18,298.60
EOGH	B	35	Prepaid Expense - Philips Healthcare	7,624.00
EOGH	B	35	Prepaid Expense - Intouch Full Serv./Toshiba Medical	10,066.54
EOGH	B	35	Prepaid Expense - EBSCO	1,607.86
EOGH	B	35	Prepaid Expense - First Financial	9,379.63
EOGH	B	35	Prepaid Expense - Lenovo Financial	1,377.23
EOGH	B	35	Prepaid Expense - Director's Desk	9,371.10
EOGH	B	35	Prepaid Expense - STS	1,473.34
EOGH	B	35	Prepaid Expense - GE Healthcare	23,542.94
EOGH	B	35	Prepaid Expense - Carefusion Solutions	13,665.00
EOGH	B	35	Prepaid Expense - Carefusion Solutions	2,661.00
EOGH	B	35	Prepaid Expense - Qualcare	27,197.50
EOGH	B	35	Prepaid Expense - First American	1,338.23
EOGH	B	35	Prepaid Expense - First American	4,786.42
EOGH	B	35	Prepaid Expense - First American	5,574.00
EOGH	B	35	Prepaid Expense - First American	11,192.54
EOGH	B	35	Prepaid Expense - First American	5,565.68
EOGH	B	35	Prepaid Expense - Key Equipment	24,530.73
				<b>406,543.92</b>
			<b>Total</b>	<b>\$ 5,320,671.56</b>

East Orange General Hospital, Inc., et al.  
Case No. 15-31232 (VFP)  
Schedule E Rider  
Creditors Holding Unsecured Priority Claims

Name	Address1	City	State	Zip	Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Priority Claim
City of East Orange - Tax Collector	44 City Hall Plaza	East Orange	NJ	07119	Real Estate Taxes - 4th Quarter				\$ 53,908.85
NJ Division of Taxation	50 Barrack Street	Trenton	NJ	08695	Income Taxes				\$ 47,250.27
NJ Division of Taxation	50 Barrack Street	Trenton	NJ	08695	Sales Taxes				\$ 874.00
Department of the Treasury	Internal Revenue Service	Cincinnati	OH	45280	Federal Taxes	x	x	x	Unknown
Allen , Jodi	ADDRESS WITHHELD				Wages - Current Employee				\$ 2,174.96
Amams-Parker , Aphie	ADDRESS WITHHELD				Wages - Current Employee				\$ 138.52
Avery , John	ADDRESS WITHHELD				Wages - Current Employee				\$ 675.56
Berege , Angela	ADDRESS WITHHELD				Wages - Current Employee				\$ 277.05
Borns , Charlene	ADDRESS WITHHELD				Wages - Current Employee				\$ 853.28
Cano , Juan	ADDRESS WITHHELD				Wages - Current Employee				\$ 34.47
Clegg , Derrick	ADDRESS WITHHELD				Wages - Current Employee				\$ 667.30
Dalagin- Clemente, Mariaana	ADDRESS WITHHELD				Wages - Current Employee				\$ 112.45
Drake , Lavet	ADDRESS WITHHELD				Wages - Current Employee				\$ 99.99
Ellis , Eric	ADDRESS WITHHELD				Wages - Current Employee				\$ 319.96
Ezekwe , Prudencia	ADDRESS WITHHELD				Wages - Current Employee				\$ 121.76
Facey , Joseph C	ADDRESS WITHHELD				Wages - Current Employee				\$ 2.71
Farley , Audrey L	ADDRESS WITHHELD				Wages - Current Employee				\$ 995.43
Feliciano , Norma	ADDRESS WITHHELD				Wages - Current Employee				\$ 435.86
Franklin , Sharon	ADDRESS WITHHELD				Wages - Current Employee				\$ 493.31
Gordon , Dionne	ADDRESS WITHHELD				Wages - Current Employee				\$ 995.13
Hemnarine , Nelama	ADDRESS WITHHELD				Wages - Current Employee				\$ 2,958.85
Ibarra , Jasmine F	ADDRESS WITHHELD				Wages - Current Employee				\$ 615.90
Ignacio , Mark	ADDRESS WITHHELD				Wages - Current Employee				\$ 417.75
Jobity-Severin , Andrea	ADDRESS WITHHELD				Wages - Current Employee				\$ 179.10
Knox , Elonda	ADDRESS WITHHELD				Wages - Current Employee				\$ 194.79
Knox , Elonda	ADDRESS WITHHELD				Wages - Current Employee				\$ 365.00
Knox , Elonda	ADDRESS WITHHELD				Wages - Current Employee				\$ 135.35
Lamotte , Wendy	ADDRESS WITHHELD				Wages - Current Employee				\$ 60.90
Myers , Valrie	ADDRESS WITHHELD				Wages - Current Employee				\$ 205.40
Osemeha , Mercy	ADDRESS WITHHELD				Wages - Current Employee				\$ 3,569.75
Raja , Huma	ADDRESS WITHHELD				Wages - Current Employee				\$ 138.52
Raja , Huma	ADDRESS WITHHELD				Wages - Current Employee				\$ 219.42
Solano , James	ADDRESS WITHHELD				Wages - Current Employee				\$ 239.51
Stanford , Orville	ADDRESS WITHHELD				Wages - Current Employee				\$ 571.05
Stanford , Orville	ADDRESS WITHHELD				Wages - Current Employee				\$ 648.32
Stanford , Orville	ADDRESS WITHHELD				Wages - Current Employee				\$ 548.85
Stanford , Orville	ADDRESS WITHHELD				Wages - Current Employee				\$ 537.28
Stanford , Orville	ADDRESS WITHHELD				Wages - Current Employee				\$ 546.15
Stanford , Orville	ADDRESS WITHHELD				Wages - Current Employee				\$ 271.26
Stanford , Orville	ADDRESS WITHHELD				Wages - Current Employee				\$ 545.70
Ulysse , Katy	ADDRESS WITHHELD				Wages - Current Employee				\$ 453.86

TOTAL \$ 123,853.57

<p style="text-align: center;"><b>East Orange General Hospital, Inc., et al.</b>  <b>Case No. 15-31232 (VFP)</b></p> <p style="text-align: center;"><b>Schedule G Rider</b>  <b>Executory Contracts and Unexpired Leases</b></p>					
<b>Counterparty</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Description of Contract or Lease and Nature of Debtor's Interest</b>
3M Company	575 West Murray Blvd.	Murray	UT	84123	Software License and Services Agreement
A-1 Medical Center Dr. Radhika Maddali, as guarantor	310 Central Avenue, Suite 305	East Orange	NJ	07018	Lease
Abo, Stephen Cancer Center	111 Central Avenue	Newark	NJ	07102	Professional Services Agreement
Achar, Pankaja	707 South Orange Avenue	South Orange	NJ	07079	Professional Services Agreement
Adegboyega, Samuel	67 Broadway	Elmwood Park	NJ	07407	Professional Services Agreement
Adeoti, Adekunle	134 Evergreen Place, Suite 812	East Orange	NJ	07018	Professional Services Agreement
Advanced Data Systems Corp	15 Prospect St.	Paramus	NJ	07652	Business Associates Agreement
Advanced Sterilization Products Services, Inc.	c/o Johnson & Johnson Health Care System 425 Hoes Lane	Piscataway	NJ	08855	Service Agreement
Aetna Better Health Inc.	55 Lane Road	Fairfield	NJ	07004	Medicaid Hospital Services Agreement
Aetna Better Health Inc.	55 Lane Road	Fairfield	NJ	07004	Medicaid Physician Group Agreement
Aetna Hospital Services Compensation Schedule Attn: Contract Negotiator	Aetna Health 55 Lane Road, Suite 1	Fairfield	NJ	07004	Hospital Services Agreement
AIMS Education	4500 New Brunswick Ave	Piscataway	NJ	08854	Affiliation Agreement
Alcon Laboratories, Inc.	6201 South Freeway	Forth Worth	TX	76134	Services Agreement
Alcon Laboratories, Inc.	6201 South Freeway	Forth Worth	TX	76134	Services Agreement
Alves, Lennox	470 Prospect Avenue, Suite 200	West Orange	NJ	07052	Independent Contractor Agreement
Alves, Lennox	470 Prospect Avenue, Suite 200	West Orange	NJ	07052	Professional Services Agreement (Chairman of Dept. of Surgery)
Alves, Lennox	470 Prospect Avenue, Suite 200	West Orange	NJ	07052	Professional Services Agreement (on-call, charity care, ER Surgery, and forensic)
American Physician Services, P.A.	679 Montgomery Street	Jersey City	NJ	07304	Consultant Agreement
American Physician Services, P.A.	193 Palisade Avenue	Jersey City	NJ	07306	Consultant Agreement
AmeriChoice of New Jersey, Inc.	PO Box 349	Iselin	NJ	08830	Facility Participation Agreement
Amerigroup New Jersey, Inc.	339 Thronall Street, 9th Floor	Edison	NJ	08837	Participating Provider Agreement
Amin, Alpesh	355 Henry Street	Orange	NJ	07050	Professional Services Agreement
Amin, Jashvant	355 Henry Street	Orange	NJ	07050	Professional Services Agreement
Amit Datwani and Tim Chiu	310 Central Avenue Suite 111	East Orange	NJ	07018	Lease
Anesthesia Consultants LLC	12 Highland Drive	Livingston	NJ	07039	Independent Contractor Agreement
Angelica Textile Services, Inc.	44 Newmans Ct.	Hempstead	NY	11550	Master Services Agreement
Apollo Health Street	2 Brighton Road, #300	Clifton	NJ	07012	Business Associates Agreement
Archive Systems, Inc.	25 Commerce Road	Fairfield	NJ	07004	Contract for Records Management Services
Armanti Financial Services, LLC Attn: Ariel J. Morales, Managing Partner	Two Broad Street, 3rd Floor	Bloomfield	NJ	07003	Services Agreement
Atherley, Trevor	201 Lyons Avenue	Newark	NJ	07112	Amended and Restated Cardiology EKG Services Agreement
Atherley, Trevor	201 Lyons Avenue	Newark	NJ	07112	Professional Services Agreement
AV Tech Institute of Technology	30 Cragwood Road	South Plainfield	NJ	07080	Affiliation Agreement
Baddoo, Andrew M.	745 Northfield Avenue, Suite 1 Lower West Level	West Orange	NJ	07052	Professional Services Agreement
Bains, Yatinder	116 Millburn Avenue, Suite 102	Millburn	NJ	07041	Professional Services Agreement
Bajwa, Mohammad A.	14 Washington Street	Bloomfield	NJ	07003	Independent Contractor Agreement
Bajwa, Mohammad A.	14 Washington Street	Bloomfield	NJ	07003	Professional Services Agreement
Banigo, Samuel	40 Union Avenue, Suite 204	Irvington	NJ	07111	Independent Contractor Agreement for Medical Services
Banigo, Samuel	40 Union Avenue, Suite 204	Irvington	NJ	07111	Independent Contractor Physician Advisor Agreement
Barai, Jayant	345 Henry Street, Suite 105	Orange	NJ	07050	Professional Services Agreement
Barnabas Health, Inc.	95 Old Short Hills Road	West Orange	NJ	07112	Transfer Agreement

Counterparty	Address	City	State	Zip	Description of Contract or Lease and Nature of Debtor's Interest
Bayer HealthCare Medical Care	100 Global View Drive	Warrendale	PA	15086	DirectCare Standard Service Agreement
Bed Techs, Inc.	7080 Charom Cir.	Aurora	IN	47001	Quotation
Bennett, Patricia	59 Main Street, Suite 350	West Orange	NJ	07052	Professional Services Agreement
Bergen Community Regional Blood Center	W 970 Linwood Avenue	Paramus	NJ	07652	Certificate of Accreditation
Berkeley College	600 Getty Avenue	Clifton	NJ	07011	Affiliation Agreement
Bio Reference Inc	481 Edward H Ross Drive	Elmwood Park	NJ	07407	Certificate of Accreditation
Blood Center of NJ	45 South Grove Street	East Orange	NJ	07018	Blood Services Agreement
Caldwell Univeristy	120 Bloomfield Ave	Caldwell	NJ	07006	Clinical Affiliation Agreement
Camden Coalition	800 Cooper Street, 7th Floor	Camden	NJ	08102	Business Associate Agreement
Campbell, Joseph	1057 Sanford Avenue	Irvington	NJ	07111	Amended and Restated Cardiology EKG Services Agreement
Campbell, Joseph	1057 Sanford Avenue	Irvington	NJ	07111	Professional Services Agreement
Cardinal Health 110 LLC and Cardinal Health 411, Inc.	7000 Cardinal Place	Dublin	OH	43017	Prime Vendor Agreement
Cardinal Health Solutions, Inc.	1330 Enclave Parkway	Houston	TX	77077	Pharmacy Services Agreement
Careline Services	315 Fifth Avenue, Suite 806	New York	NY	10016	Staffing Agreement
Carrier Commercial Services	14-30 Madison Road	Fairfield	NJ	07004	Carrier Service Agreement/Equipment and Services Agreement (214A40201)
Carrier Commercial Services	14-30 Madison Road	Fairfield	NJ	07004	Carrier Service Agreement/Equipment and Services Agreement (214A40220)
Center for Advance Training and Studies	50 South Center Street	Orange	NJ	07003	Affiliation Agreement
Center for Family Guidance, P.C. Attn: Les Paschall	765 E. Route 70 A-101	Marlton	NJ	08053	Behavioral Health and Management Services Agreement
Central Admixture Pharmacy Services, Inc.	18012 Cowan, Suite 250	Irvine	CA	92614	Services Agreement
Central Jersey Blood Center, Inc. Attn: John J. Presti	494 Sycamore Avenue	Shrewsbury	NJ	07702	Blood Supply and Services Agreement
Central Physician Services, P.A. Attn: Duane Dyson, MD	1715 Highway 35, Suite 207	Middletown	NJ	07748	Employee Health/Occupational Medicine Services Agreement
Central Radiology, LLC	137-10 Northern Blvd.	Flushing	NY	11354	Independent Contractor Agreement
Centralphysica, Occpnational Attn: Duane Dyson, MD	1715 Highway 35, Suite 207	Middletown	NJ	07748	Central Physician Services Contract
Chadha, Inderpol	539 Bloomfield Avenue	Newark	NJ	07107	Professional Services Agreement
Chae, KYU C.	123 South Munn Avenue	East Orange	NJ	07018	Indepenent Contractor Agreement
Chae, KYU C.	123 South Munn Avenue	East Orange	NJ	07018	Professional Services Agreement
Chelsea Hospital Physicians	66 West Gilbert Street, Suite 100	Red Bank	NJ	07701	Physician Agreement
Christian Health Care Center	301 Sicomac Avenue	Wyckoff	NJ	07481	Affiliation/Transfer Agreement
CIT Communications Finance Corporation	21146 Network Place	Chicago	IL	60673-1211	Lease Agreement
Clark, Alan	39 High Street	Montclair	NJ	07042	Professional Services Agreement
Clark, Ruth	310 Central Avenue, Suite 105	East Orange	NJ	07018	Medical Directorship Agreement
Clark, Ruth	310 Central Avenue, Suite 105	East Orange	NJ	07018	Professional Services Agreement
Clarke, Robert	108 So. Munn Avenue	East Orange	NJ	07018	Independent Contractor Agreement for Medical Services
Clinical Research Systems, Inc. C.R.S. Pharmacy Consultants	994 Mountain Ave.	Berkely Heights	NJ	07922	Pharmacy Services Consultant Agreement
Coastal Cooperative of New Jersey L.L.C.	PO Box 95000-1685	Philadelphia	PA	19195	Committed Contract Linen and Laundry Processing Services
Coffin, Nina	185 Central Avenue	East Orange	NJ	07018	Independent Contractor Agreement
Coffin, Nina	185 Central Avenue	East Orange	NJ	07018	Professional Services Agreement
Com-Tech Institute	44 Glenwood Avenue	East Orange	NJ	07017	Affiliation Agreement
Coral Blood Services, Inc. Attn: John Doumitt	15350 Sherman Way, Suite 350	Van Nuys	CA	91406	Blood Products and Therapeutic Apheresis Services Agreement
Coral Blood Services, Inc. Attn: Pete Van Der Wal	15350 Sherman Way, Suite 350	Van Nuys	CA	91406	Therapeutic Apheresis Services Agreement
County of Essex County Administrator Hall of Records	465 Dr. Martin Luther King, Jr. Boul	Newark	NJ	07102	Agreement
County of Essex Division of Senior Services	900 Bloomfield Avenue	Verona	NJ	07044	Contract
County of Gloucester Chad M. Bruner, County Administrator	2 South Broad Street	Woodbury	NJ	08096	Second Contract for Medical Services

Counterparty	Address	City	State	Zip	Description of Contract or Lease and Nature of Debtor's Interest
County of Hudson Hudson County Administration Building Attn: County Administrator	567 Pavonia Avenue	Jersey City	NJ	07018	Agreement
County of Passaic	401 Grand Street	Paterson	NJ	07505	Services Agreements
County of Union	10 Elizabethtown Plaza	Elizabeth	NJ	07207	Agreement Between the County of Union and East Orange General Hospital
Coyle, Raluca	733 Bloomfield Avenue	Bloomfield	NJ	07003	Professional Services Agreement
Cross Country Staffing, Inc.	6551 Park of Commerce Blvd	Boca Raton	FL	33487	Business Associate Agreement
Crystal Medical Group PA/ Dr. Nirmala Kania, as guarantor	310 Central Avenue, Suite 106	East Orange	NJ	07018	Lease
Cunningham, Robert	185 Central Avenue	East Orange	NJ	07018	Professional Services Agreement
Daly, Ronadl	96 Millburn Avenue, Suite 202	Millburn	NJ	07041	Independent Contractor Agreement
Daly, Ronadl	96 Millburn Avenue, Suite 202	Millburn	NJ	07041	Professional Services Agreement
Datex-Ohmeda, Inc./GE Healthcare	PO Box 7550	Madison	WI	53707	Service Quotation #1-1F99BCD
Datex-Ohmeda, Inc./GE Healthcare	PO Box 7550	Madison	WI	53707	Service Quotation #1-1WUGG08
Datex-Ohmeda, Inc./GE Healthcare	PO Box 7550	Madison	WI	53707	Service Quotation #1-22ZNS5E
Datwani, Amit and Chui, Tim	310 Central Avenue, Suite 109	East Orange	NJ	07018	Lease
DaVita HealthCare Partners Inc.	14-20 Prospect Street	East Orange	NJ	07018	Affiliation Agreement
DaVita HealthCare Partners Inc.	2000 16th Street, 12th Floor	Denver	CO	80202	Affiliation Agreement
DaVita HealthCare Partners Inc.	5200 Virginia Way	Brentwood	TN	37027	Patient Transfer Agreement
Delacruz, Catalino L.	135 Bloomfield Avenue, Suite B	Bloomfield	NJ	07003	Professional Services Agreement
Delta Dental of New Jersey, Inc.	PO Box 222	Parsippany	NJ	07054	Master Group Contract (Delta Dental PPO)
Desai, Rajindra	116 Millburn Avenue, Suite 213	Millburn	NJ	07041	Amended and Restated Cardiology EKG Services Agreement
Desai, Rajindra	116 Millburn Avenue, Suite 213	Millburn	NJ	07041	Professional Services Agreement
Desai, Rajindra	116 Millburn Avenue, Suite 213	Millburn	NJ	07041	Professional Services Agreement (Medical Staff President Stipend)
Dorson Vocational Training Institute, Inc.	840 Bergen Ave., 2nd Street	Jersey City	NJ	07306	Facility Agreement
Dover Business College	600 Getty Avenue	Clifton	NJ	07011	Facility Agreement
Ducheine, Yvan	310 Central Avenue, Suite 203	East Orange	NJ	07018	Lease
Ducheine, Yvan	310 Central Avenue, Suite 203	East Orange	NJ	07018	Professional Services Agreement
Duncan, Samuel	2040 Millburn Avenue, Suite 205	Maplewood	NJ	07017	Professional Services Agreement
Edims	3 Century Drive	Parsippany	NJ	07054	Services Agreement
El-Atat, Fadi	1395 Clinton Avenue	Irvington	NJ	07111	Professional Services Agreement
Elsevier Clinical Solutions	1600 John F. Kennedy Blvd. Suite 1800	Philadelphia	PA	19103	Master Agreement
Enviromental, Tectonics Corp	Count Line Industrial Park	Southampton	PA	18966	Preventative Maintenance Contract
EOGH - My Own Place	44 City Hall Plaza Attn: City of East Orange	East Orange	NJ	07019	Memorandum of Understanding dated 8/14/13
eSolutions	401 West Frontier Lane, Suite 101	Olathe	KS	66061	Services Agreement
Essex County College	303 University Avenue	Newark	NJ	07102	Affiliation Agreement
Everbank Commercial Finance, Inc.	P O BOX 911608	Denver	CO	80291-1608	Equipment Lease Agreement
ExitCare, LLC	8519 Eagle Point Blvd., Suite 105	Lake Elmo	MN	55042	Contract for License of ExitCare Software
Ezema Medical Services Attn: James Ezema	27 Nashaway Drive	Ringoes	NJ	08551	Independent Contractor Agreement for Nocturnist Services
Fairleigh Dickinson University Attn: University College and General Counsel	1000 River Road	Teaneck	NJ	07666	Affiliation Agreement
Fairleigh Dickinson University	230 Park Ave	Florham Park	NJ	07932	Affiliation Agreement
Feldman, Joseph	310 Central Avenue, Suite 204	East Orange	NJ	07018	Independent Contractor Agreement
Feldman, Joseph	310 Central Avenue, Suite 204	East Orange	NJ	07018	Lease
Feldman, Joseph	310 Central Avenue, Suite 204	East Orange	NJ	07018	Professional Services Agreement (on-call, charity care, FHC, forensic, and directorship)
First American Commercial Bancorp, Inc.	255 WOODCLIFF DRIVE	Fairport	NY	14450	First American Master Lease

Counterparty	Address	City	State	Zip	Description of Contract or Lease and Nature of Debtor's Interest
First Financial Corporate Leasing, LLC	DEPT 2067 PO Box 87618	Chicago	IL	60680	Master Lease Agreement
First Financial Corporate Leasing, LLC	DEPT 2067 PO Box 87618	Chicago	IL	60680	Master Lease Agreement
Foot and Ankle Associates	631 Central Avenue	East Orange	NJ	07018	Space Lease/Building Lease
Four Rivers Software Systems, Inc.	400 Penn Center Blvd., Suite 450	Pittsburgh	PA	15235	Business Associate Agreement
Fresenius USA Marketing, Inc.	920 Winter Street	Waltham	MA	02451-1457	Hemodialysis Supply Agreement
Freundlich, Richard	225 Millburn Avenue, Suite 104B	Millburn	NJ	07041	Professional Services Agreement
Full Service Vending Company Attn: Laurel Whitney	41 Pine Street, Unit 10	Rockaway	NJ	07866	Full Service Vending Company Service Agreement
Gandhi, Champaklal	707 South Orange Avenue	South Orange	NJ	07079	Professional Services Agreement
Ganesh, Manickam	24 Park Avenue	West Orange	NJ	07052	Professional Services Agreement
GE Healthcare Datex Ohmeda	PO Box 7550	Madison	WI	53707	Service Quotation #1-34T5IZX
Gender Electric Capital	P.O. BOX 4455	Canton	OH	44760	Financing Agreement
General Electric Company / GE Healthcare	PO Box 7550	Madison	WI	53707	HIPAA Business Associate Addendum
General Electric Company / GE Healthcare	540 W. Northwest Highway	Barrington	IL	60010	License and Services Agreement
Ghander, Atif	13 Spruce Road	North Caldwell	NJ	07006	Professional Services Agreement
Gunvant Parikh, MD a.k.a. Strategic Discharge Services	121 Crenshaw Drive	Flanders	NJ	07836	Physician Agreements
Gupta, Suresh (Pathology Associates, P.C.)	57 Adams Avenue	Haworth	NJ	07641	Professional Services Agreement
Happy Feet Podiatry LLC Dr. Marnell Moore, D.P.M. as Guarantor	310 Central Avenue, Suite 303	East Orange	NJ	07018	Lease
Hardenbergh Interim Staffing Group	42000 Six Mile Road, Suite 105	Northville	MI	48168	Interim Staffing Services Agreement
Harper, Andrea	39 Seeley Avenue	Kearny	NJ	07032	Professional Services Agreement
Health Fair Direct	18 Hamilton St. #1	Bound Brook	NJ	08805	Business Associate Addendum
Health Resources Network, Inc.	201 Columbia Turnpike #D	Florham Park	NJ	07932	Renewal Agreement
Healthfirst Health Plan of New Jersey, Inc. Attn: President/CEO	25 Broadway	New York	NY	10004	Health Care Services Agreement
Healthline Systems, Inc.	17085 Camino San Bernardo	San Diego	CA	92127	Subscription and Services Agreement
HealthStream, Inc.	209 10th Avenue South, Suite 450	Nashville	TN	37203	Project Specifications Outline
Herzing University	W140 N8917 Lilly Road	Menomonee Falls	WI	53051	Affiliation Agreement
Hinds, Audrey	310 Central Avenue, Suite 120	East Orange	NJ	07018	Independent Contractor Agreement
Hinds, Audrey	310 Central Avenue, Suite 207	East Orange	NJ	07018	Lease
Hinds, Audrey	310 Central Avenue, Suite 120	East Orange	NJ	07018	Professional Services Agreement
Horizon Healthcare of New Jersey, Inc.	210 Silvia Street	West Trenton	NJ	08628	Hospital Services Agreement
Horizon Healthcare Services, Inc., dba Horizon Blue Cross Blue Shield of New Jersey Attn: Director of Network Contracting	3 Penn Plaza East	Newark	NJ	07105	Network Hospital Agreement
iContracts, Inc.	575 Route 28, Suite 203B	Raritan	NJ	08869	Master Subscription Agreement
Illuminate National Research Corporation	1245 Q Street	Lincoln	NE	68508	Service Agreement
IMA Consulting	3 Dickinson Drive, Suite 200	Chadds Ford	PA	19317	Business Associate Agreement
Infectious Disease Specialists Attn: Dr. Uwe Schmidt	1308 Morris Avenue #204	Union	NJ	07083	Professional Services Agreement
Infinitt North America, Inc Attn: David O. Smarro	Hillcrest Professional Plaza 755 Memorial Parkway	Phillipsburg	NJ	08865	HIPAA Business Associate Addendum
Infoteq Solutions, Inc.	39 Canada Goose Dr.	Hackettstown	NJ	07840	Business Associate Agreement
Iron Mountain Information Management, LLC	9 Empire Boulevard	South Hackensack	NJ	07606	Customer Agreement
Jeanlouie, Odler	60 Northfield Avenue	West Orange	NJ	07052	Medical Directorship Agreement
Jeanlouie, Odler	60 Northfield Avenue	West Orange	NJ	07052	Professional Services Agreement
Johnson, George	258-264 Central Avenue	Orange	NJ	07050	Professional Services Agreement
Johnson-Alves, Natalie	470 Prospect Ave	West Orange	NJ	07052	Independent Contractor Agreement
Kadri, Iftekhhar	372 Valley Road	West Orange	NJ	07052	Amended and Restated Cardiology EKG Services Agreement



Counterparty	Address	City	State	Zip	Description of Contract or Lease and Nature of Debtor's Interest
Kadri, Iftekhar	372 Valley Road	West Orange	NJ	07052	Professional Services Agreement
Kaid, Khalil	2168 Millburn Avenue, Suite 205	Maplewood	NJ	07040	Professional Services Agreement
Kania, Nirmala	310 Central Avenue, Suite 106	East Orange	NJ	07018	Professional Services Agreement
Kaplan, Joshua	185 South Orange Avenue	Newark	NJ	07103	Professional Services Agreement
Kean University School of Nursing Attn: Dr. Minnie Campbell, Executive Director	1000 Morris Avenue	Union	NJ	07083	Clinical Affiliation Agreement
Kean University School of Nursing Attn: Dr. Virginia Fitzsimons	1000 Morris Avenue	Union	NJ	07083	Clinical Affiliation Agreement
Kessler Institute for Rehabilitation, Inc.	1199 Pleasant Valley Way	West Orange	NJ	07052	Patient Transfer Agreement
Khanna, Priya	401 Ridgewood Avenue	Glen Ridge	NJ	07028	Professional Services Agreement
Kleinfelder, Inc.	3 AAA Drive	Hamilton	NJ	08691	Access Addendum License Agreement
Kodali, Padmaja	2040 Millburn Avenue, Suite 403	Maplewood	NJ	07040	Independent Contractor Agreement for Medical Services
Kodali, Padmaja	2040 Millburn Avenue, Suite 403	Maplewood	NJ	07040	Letter of Medical Director Agreement for Hospital's Inpatient Dialysis Services and Out-Patient Medical Directorship Agreement
Kodali, Padmaja	2040 Millburn Avenue, Suite 403	Maplewood	NJ	07040	Professional Services Agreement
Kotla, Recathi	449 Mt. Pleasant Avenue	West Orange	NJ	07052	Professional Services Agreement
Kurunathapillal, Kathirgamathas	115 Franklin Turnpike, Suite 213	Mahwah	NJ	07430	Independent Contractor Agreement for Nocturnist Services
Laboratory Corporation of America Holdings	531 South Spring Street, 3rd Floor	Burlington	NC	27215	Technical Support Agreement
Language Line Services, Inc.	1 Lower Ragsdale Drive Building 2	Monterey	CA	93940	North American Master Services Agreement for Language Line Services
Layne, Trevor	354 Main Street	West Orange	NJ	07052	Professional Services Agreement
Lee, Derek	201 S. Livingston Avenue, Suite 1C	Livingston	NJ	07039	Professional Services Agreement
Lee, Serena	1222 Route 46 West	Parsippany	NJ	07054	Professional Services Agreement
Lee, Terrance	443 Northfield Avenue, Suite 301	West Orange	NJ	07052	Professional Services Agreement
Lenovo Financial Services Attn: Customer Service	PO Box 550599	Jacksonville	FL	32255-0599	Equipment Lease Agreement
Less Stress Instructional Services	111 East Highland Parkway	Roselle	NJ	07203	Service Agreement
Lifestar Response of New Jersey	80 South Munn Avenue	East Orange	NJ	07018-2819	Lease
Lions Eye Bank of New Jersey	77 Brant Avenue, Suite 100	Clark	NJ	07066	Eye Donation and Procurement Agreement
Madigan, John	225 Millburn Avenue, Suite 209	Millburn	NJ	07041	Professional Services Agreement
Magnacare Administrative Services, LLC.	825 East Gate Blvd.	Garden City	NY	11530	Provider Services Agreement
Makro Health	One Washington Park, Suite 103	Newark	NJ	07102	Consulting Agreement
Malhotra, Pooja	707 South Orange Avenue	South Orange	NJ	07079	Professional Services Agreement
Mammen-Prasad, Elizabeth	50 Union Avenue, Suite 603	Irvington	NJ	07111	Professional Services Agreement
Mathew, Alexander Atrium Medical Group	7 Cherokee Trail	Florham Park	NJ	07932	Professional Services Agreement
Matthews, Calvin	323 Belleville Avenue	Bloomfield	NJ	07003	Independent Contractor Agreement
Matthews, Calvin	323 Belleville Avenue	Bloomfield	NJ	07003	Professional Services Agreement
McKesson Health Solutions a division of McKesson Technologies Inc. Attn: VP of Operations	5 Country View Road	Malvern	PA	19355	Provider Technologies Agreement
McKesson Technologies, Inc., successor in interest to McKesson Information Solutions, LLC Attn: General Counsel	5995 Windward Parkway	Alpharetta	GA	30005	Master Agreement/License Agreement
McKesson Technologies, Inc., successor in interest to McKesson Information Solutions, LLC Attn: General Counsel	5995 Windward Parkway	Alpharetta	GA	30005	Provider Technologies Agreement
Med One Capital Funding, LLC DBA IPA One	10712 South 1300 East	Sandy	UT	84094	Equipment Lease Agreement
MediFit Corporate Services, Inc. Attn: Vincent DeProssino, CEO	25 Hanover Road	Florham Park	NJ	07932	Fitness Program Management Contract
Mediware Information Systems, Inc.	11711 West 79th Street	Lenexa	KS	66214	Master License and Services Agreement

Counterparty	Address	City	State	Zip	Description of Contract or Lease and Nature of Debtor's Interest
Medrad Service	100 Global View Drive	Warrendale	PA	15086	DirectCare Standard Service Agreement
Mehta, Satish	707 South Orange Avenue	South Orange	NJ	07079	Medical Directorship Agreement
Mehta, Satish	707 South Orange Avenue	South Orange	NJ	07079	Professional Services Agreement
Mesco Medical Co. LLC Attn: Mark Stepheus	1562 Sussex Turnpike	Randolph	NJ	07869	Business Associate Agreement
Ambrose Mgbako	100 Valley Road, Suite 1	Montclair	NJ	07042	Professional Services Agreement (Chairman of Dept. of Psychiatry)
MidCon, Inc.	5353 Brookline Drive	Orlando	FL	32819	Technical Services Quote/Proposal
Mody, Vipul	204 South Main Street	Manville	NJ	08830	Independent Contractor Physician Advisor Agreement
Molokwu, Godwin	688 Stuyvesant Avenue	Irvington	NJ	07111	Professional Services Agreement
Monroe, Beatrice	300 Central Avenue	East Orange	NJ	07018	Independent Contractor Agreement for Nocturnist Services
Moore Marnell	310 Central Avenue, Suite 303	East Orange	NJ	07018	Professional Services Agreement
Multiplan, Inc.	115 Fifth Avenue	New York	NY	10003-10004	Amendment of Participating Provider Agreement
National Hospital Specialties	65 Commerce Way	Hackensack	NJ	07601	Certificate of Registration
Nayak, Bharathi	350 Bloomfield Avenue	Bloomfield	NJ	07003	Professional Services Agreement
New Jersey City University	2039 Kennedy Boulevard	Jersey City	NJ	07305	Affiliation Agreement
New Jersey Sports Medicine, LLC	11 Overlook Road Medical Arts Center 2	Summit	NJ	07901	Independent Contractor Agreement
New York Blood Center	310 East 67th Street	New York	NY	10065	Health Care Provider Agreement
Newark Beth Israel Medical Center	201 Lyons Avenue at Osborne Terrace	Newark	NJ	07112	Obstetrics and Gynecology Services Transfer Agreement
NJHA Healthcare Business Solutions	760 Alexander Road, CN-1	Princeton	NJ	08543-00001	Amendment to 11/30/10 Contract
National Research Corporation d/b/a NRC Picker	1245 Q Street	Lincoln	NE	68508	Contract
Nuance Communications, Inc.	1 Wayside Road	Burlington	MA	01803	Compliant Documentation Management Program Proposal for Continuing Education
Nursefinders, Inc. Attn: William Stein, Administrator	170 Avenue at the Common	Shrewsbury	NJ	07702	Staffing Agreement
Nurses 24/7	1700 Rte 23 North, Suite 100	Wayne	NJ	07470	Business Associate Agreement
Nursing Enrichment Consultants, Inc.	4100 Elmerton Ave.	Harrisburg	PA	17109	Consulting Agreement
Obaid, Nabeel	107 Timberline Drive	Wayne	NJ	07470	Professional Services Agreement
Office Business Systems	600 M Ryerson Road	Lincoln Park	NJ	07035	Business Associate Agreement
Ogunkoya, Adeniyi	964 Sanford Avenue	Irvington	NJ	07111	Professional Services Agreement (Chair of the Dept. of Medicine)
Oji, Omobola	Providence Medical Group, LLC 25 Craig Place	North Plainfield	NJ	07060	Independent Contractor Agreement for Nocturnist Services
Okafor, Anthony	320 So. Harrison Street, Apt. 17D	East Orange	NJ	07018	Independent Contractor Agreement for Nocturnist Services
Okafor, Joana	484 Main Street	East Orange	NJ	07017	Independent Contractor Agreement
Okafor, Joana	484 Main Street	East Orange	NJ	07017	Professional Services Agreement
Okoya, Jackson	40 Union Avenue, Suite 204	Irvington	NJ	07111	Professional Services Agreement
Sylveric Healthcare Ctr., Inc. Attn: Frederick Okoye 642 Broad Street	642 Broad Street	Clifton	NJ	07013	Professional Services Agreement
Agustine Okpala Oxford Medical Group	300 Central Ave.	East Orange	NJ	07018	Independent Contractor Agreement for Nocturnist Services
On Focus Healthcare, Inc.	5141 Virginia Way, Suite 440	Brentwood	TN	37027	Master Client Agreement
On Focus Healthcare, Inc.	5141 Virginia Way, Suite 440	Brentwood	TN	37027	Service Agreement
Onward Healthcare, Inc.	64 Danbury Road	Wilton	CT	06897	Business Associates Agreement
Helmbridge Medical Group Attn: Anthony Oparaji	300 Central Ave.	East Orange	NJ	07018	Independent Contractor Agreement for Nocturnist Services
Ortho-Clinical Diagnostics, Inc. Attn: Mike Siegel	100 Indigo Creek Drive	Rochester	NY	14626	Amendment to Supply Agreement
Park Avenue Capital, LLC, d/b/a MaxMD	2200 Flecher Avenue, 5th Floor	Fort Lee	NJ	07024	Master Services Agreement
Patel, Hemantkumar	646 Sanford Avenue	Newark	NJ	07106	Professional Services Agreement

Counterparty	Address	City	State	Zip	Description of Contract or Lease and Nature of Debtor's Interest
Pliner, Lillian	47 Cayuga Way	Short Hills	NJ	07078	Palliative Care and Hospice Medical Director Agreement
Indra Prasad	85 South Harrison, Suite 203	East Orange	NJ	07018	Professional Services Agreement
Precyse Solutions, L.L.C.	1275 Drummers Lane, Suite 200	Wayne	PA	19087	Agreement for Services
Darwin Professional Underwriters, Inc	9 Farm Springs Road	Farmington	CT	06032	Insurance Policy Renewal Certificate
PRN Financial Services	1373 Broad Street, Suite 350	Clifton	NJ	07013	Letter Agreement
Prout & Cammarota	147 Columbia Turnpike	Florham Park	NJ	07932	Business Associates Agreement
Pulse Medical Transportation	24 Andrews Drive	Woodland Park	NJ	07424	Lease
Pulse Medical Transportation Attn: President David Incorvaia	24 Andrews Drive	Woodland Park	NJ	07424	Medical Transportation Services Agreement
Quality Asset Recovery, LLC	7 Foster Avenue, Suite 101	Gibbsboro	NJ	08026	Business Associate Agreement
Quadramed Quantim Corporation	1 Wayside Road	Burlington	MA	01803	Software License and Services Agreement
QualCare, Inc.	30 Knightsbridge Road	Piscataway	NJ	08854	Participating Provider Agreement
QualCare, Inc.	30 Knightsbridge Road	Piscataway	NJ	08854	Provider Network Participation Agreement
Quest Diagnostics & EOGH	1 Malcolm Avenue	Teterboro	NJ	07608	License
Radiology Advantage NJ, PA	52 Main Street	Bedford Hills	NY	10507	Services Agreement
Rajiyah, Gitendra	310 Central Avenue, Suite 109	East Orange	NJ	07018	Lease
Rajiyah, Gitendra	310 Central Avenue Suites 105 and 107	East Orange	NJ	07018	Lease
Rajiyah, Gitendra	310 Central Avenue Suite 102 and 104	East Orange	NJ	07018	Lease
Rajiyah, Gitendra	310 Central Avenue, Suite 102	East Orange	NJ	07018	Professional Services Agreement
Ramapo Valley Anesthesia Associates, L.L.C.	133 Lafayette Avenue	Suffern	NY	10901	Amended and Restated Independent Contractor Agreement
Rudd, Jennifer	90 Washington Street, Suite 213	East Orange	NJ	07018	Independent Contractor Agreement
Rudd, Jennifer	90 Washington Street, Suite 213	East Orange	NJ	07018	Professional Services Agreement
Rutgers, The State University of New Jersey College of Nursing	180 University Avenue	Newark	NJ	07102	Affiliation Agreement
Rutgers/UMDNJ	57 US Highway 1	New Brunswick	NJ	08901-8554	Affiliation Agreement
Saeed, Qaisra	116 Millburn Avenue, Suite 214	Millburn	NJ	07041	Amended and Restated Cardiology EKG Services Agreement
Saeed, Qaisra	116 Millburn Avenue, Suite 214	Millburn	NJ	07041	Professional Services Agreement
Sangosse, Marie	81 Northfield Avenue Suite 204 - Mailbox 5	West Orange	NJ	07052	Professional Services Agreement
Saraf, Nirmala	310 Central Avenue, Suite 103	East Orange	NJ	07018	Lease
Saraf, Nirmala	310 Central Avenue, Suite 103	East Orange	NJ	07018	Professional Services Agreement
Scott, Winston	310 Central Avenue, Suite 206	East Orange	NJ	07018	Lease
Scott, Winston J.	310 Central Avenue, Suite 206	East Orange	NJ	07018	Professional Services Agreement
Security Resources Inc.	40 Exchange Place #1700	New York	NY	10005	Security Services Contract
Sehgal, Gautam	228 South Orange Avenue	South Orange	NJ	07079	Professional Services Agreement
Sehgal, Saroj	228 South Orange Avenue	South Orange	NJ	07079	Professional Services Agreement
Seth, Amit	310 Central Avenue, Suite 100	East Orange	NJ	07018	Professional Services Agreement
Seth, Sarwan and Seth, Amit	310 Central Avenue, Suite 100	East Orange	NJ	07018	Lease
Seton Hall University	400 South Orange Avenue	South Orange	NJ	07079	Affiliation Agreement
Shafi, Samya	1524 Route 23N	Butler	NJ	07405	Professional Services Agreement
Shah, Rajan	1060 Broad Street	Newark	NJ	07102	Professional Services Agreement
Shah, Shamji	104 Shrewsbury Drive	Livingston	NJ	07039	Professional Services Agreement
Shehadeh, Abbas	443 Northfield Avenue, Suite 301	East Orange	NJ	07018	Amended and Restated Cardiology EKG Services Agreement
Shehadeh, Abbas	443 Northfield Avenue, Suite 301	East Orange	NJ	07018	Professional Services Agreement
Segun Simon Kidney Care, PA	2130 Milburn Avenue, Suite C-3	Maplewood	NJ	07040	Professional Services Agreement
Smith Center for Infectious Diseases and Urban Health, P.A.	310 Central Avenue, Suite 307	East Orange	NJ	07018	Lease
Soriano, Jaime R.	50 Union Avenue, Suite 506	Irvington	NJ	07111	Professional Services Agreement
South Orange Medical Associates, LLC / Dr. Ramesh Patel as Guarantor	310 Central Avenue, Suite 101	East Orange	NJ	07018	Lease
Spectrum Technologies, Inc.	140 South Market Street PO Box 228	Elysburg	PA	17824	Quotation

Counterparty	Address	City	State	Zip	Description of Contract or Lease and Nature of Debtor's Interest
Stericycle, Inc. VP Business Unit Attn: Brent Arnold	28161 North Keith Drive	Lake Forest	IL	60045	Master Service Agreement
Sterilizer Technical Specialists East Inc.	89 Cabot Court, Suite L	Hauppauge	NY	11788	Equipment Maintenance Agreement
Sunderam, Darshi	310 Central Avenue, Suite 205	East Orange	NJ	07018	Professional Services Agreement
Sunderam, Darshi and Sunderam, Gnana	310 Central Avenue, Suite 205	East Orange	NJ	07018	Lease
Sunderam, Gnana	310 Central Avenue, Suite 205	East Orange	NJ	07018	Independent Contractor Agreement for Medical Services
Sunderam, Gnana	310 Central Avenue, Suite 205	East Orange	NJ	07018	Professional Services Agreement
SunRx, LLC Attn: Timothy A. Libermann	3260 Tillman Drive, Suite 75	Bensalem	PA	19020	Administrative Services Agreement
Sutaria, Hashmukhvi	40 Union Avenue, Suite 2066	Irvington	NJ	07111	Professional Services Agreement
Amit Tailor EOGH House Staff	300 Central Ave	East Orange	NJ	07018	Independent Contractor Agreement for Nocturnist Services
Tanwir, Anjum	2168 Millburn Avenue, Suite 205	Maplewood, NJ 07040			Professional Services Agreement
Taylor, Douglas	60 Evergreen Place, Suite 302	East Orange	NJ	07018	Professional Services Agreement
The Bergen Community Regional Blood Center & EOGH	970 Linwood Avenue West	Paramus	NJ	07652	Accreditation Certificate
The Blood Center of New Jersey	45 South Grove Street	East Orange	NJ	07018	Accreditation Certificate
The Brickman Group, Ltd.	201 Rutgers St.	Maplewood	NJ		Landscape Management Proposal
The Greater Newark Health Care Coalition	274 South Orange Ave, 3rd Floor	Newark	NJ	07103	Business Associate Agreement
The Greeley Company, A Division of HCPRO, Inc	75 Sylvan Street	Danvers	MA	01923	Business Associates Agreement
The Millenium (Medical Group)	1308 Morris Ave	Union	NJ	07083	Consultant Agreement
Theall, Bruce	310 Central Avenue, Suite 301	East Orange	NJ	07018	Lease
Toliver, Clifford	393 Northfield Avenue	West Orange	NJ	07052	Professional Services Agreement
Toshiba America Medical Systems	2441 Michelle Drive	Tustin	CA	92760	Master Lease Agreement
Toshiba America Medical Systems Inc.	2441 Michelle Drive	Tustin	CA	92780	Amendment of Business Associate Agreement
Toshiba America Medical Systems, Inc.	2441 Michelle Drive	Tustin	CA	92760	Service Agreement
Toshiba America Medical Systems, Inc.	2441 Michelle Drive	Tustin	CA	92760	Service Agreement
Toshiba America Medical Systems, Inc.	2441 Michelle Drive	Tustin	CA	92760	Service Agreement
Alina Tyndall Family Health Center	240 Central Avenue	East Orange	NJ	07018	Amendment to Independent Contractor Agreement
Alina Tyndall Family Health Center	240 Central Avenue	East Orange	NJ	07018	Independent Contractor Agreement
U.S. Foodservice Attn: Rob Burkart, Vice President, Premier	9399 West Higgins Blvd	Rosemont	IL	60018	Premier Commitment Program Agreement
Ultrasound Solutions Corp.	1188 Bell Road, Suite #103	Chagrin Falls	OH	44022	Business Services Agreement
United Behavioral Health	425 Market Street, 12th Floor	San Francisco	CA	94105	Facility Participating Provider Agreement
United Healthcare Community Plan	P O Box 349	Iselin	NJ	08830	Facility Participation Agreement
United Healthcare Insurance Company	P O Box 349	Iselin	NJ	08830	Facility Participation Agreement
United Speech Services, Inc.	1280 US Highway 46	Parsippany	NJ	07054	Amendment to Professional Services Agreement
United Speech Services, Inc.	1280 US Highway 46	Parsippany	NJ	07054	Business Associate Addendum
United Speech Services, Inc.	3 Greenhill Road	Parsippany	NJ	07054	Business Associate Agreement
United Speech Services, Inc.	3 Greenhill Road	Parsippany	NJ	07054	Business Associate Agreement
Unitex Textile Rental Services	161 S. Macquesten Parkway	Mt. Vernon	NY	10550	Services Agreements
Univeristy Hospital	150 Bergen Street	Newark	NJ	07103	Interfacility Patient Transfer Agreement
University of Medicine and Dentistry School of Health Related Professions Attn: Freda Zackin, Esq., Vice President for Academic Affairs	65 Bergen Street, Suite 1441	Newark	NJ	07103	Clinical Memorandum of Understanding

Counterparty	Address	City	State	Zip	Description of Contract or Lease and Nature of Debtor's Interest
University of Medicine and Dentistry of New Jersey University Hospital William L. Vazquez, Fache, Vice President & CEO, UMDNJ - University Hospital	150 Bergen Street, D217	Newark	NJ	07103-2406	Service Agreement
University of Phoenix, Inc.	4025 South Riverpoint Parkway	Phoenix	AZ	85040	Alliance Memorandum of Understanding
UpToDate, Inc.	95 Sawyer Road	Waltham	MA	02453	Subscription and License
USI Insurance	200 Summit Lake Drive, Suite 350	Valhalla	NY	10595	Certificate of Insurance
USI New Jersey	300 Executive Drive, Suite 310	West Orange	NJ	07018	Certificate of Liability Insurance
Utrasound Solutions Corp.	1188 Bell Road, Suite #103	Chagrin Falls	OH	44022	Services Agreement
Uzoaru, Charles	112 S. Munn Avenue	East Orange	NJ	07018	Professional Services Agreement
Victory Pest Solutions 2014 Attn: Len Oppenberg	612 Main Street	Boonton	NJ	07005	Services Agreement
Williams, Nandhi	534 Summit Avenue	Hackensack	NJ	07601	Professional Services Agreement
Yelandi, Aruna	310 Central Avenue, Suite 209	East Orange	NJ	07018	Lease
Yeldandi, Aruna	310 Central Avenue, Suite 109	East Orange	NJ	07018	Professional Services Agreement
Zisis, Eleftherios	55 Hathaway Lane	Essex Fells	NJ	07021	Professional Services Agreement
United States Department of Health and Human Services and Centers for Medicare and Medicaid Services Attn: Eamonn O'Hagan, Esq. Assistant U.S. Attorney U.S. Attorney's Office District of New Jersey	970 Broad Street	Newark	NJ	07102	Provider Agreement
Microsoft Corporation	Legal and Corporate Affairs One Microsoft Way	Redmond	WA	98052	Business and Services Agreement
McAfee, Inc.	9781 S. Meridian Blvd., Suite 400	Englewood	CO	80112	Security Agreement
Zynx Health Incorporated	10880 Wilshire Blvd, Suite 300	Los Angeles	CA	90024	Content License Agreement
Health-e-iTi-NJ	211 Warren Street, Suite 307	Newark	NJ	07103	Authorized User Agreement
Bottomline Technologies Attn: Legal Department	325 Corporate Drive	Portsmouth	NH	03801	Optio Software, Inc. Master License Agreement
Infinitt North America Inc. Attn: David O. Smarro	Hillcrest Professional Plaza 755 Memorial Parkway	Phillipsburg	NJ	08865	EIMS Agreement
CareFusion Solutions, LLC Attn: Contracts	3750 Torrey View Ct	San Diego	CA	92130	Rental Agreement and Support Agreement
CareFusion Solutions, LLC Attn: Contracts	3750 Torrey View Ct	San Diego	CA	92130	Data Mining Services Agreement
CareFusion 211 Inc.	22745 Savi Ranch Parkway	Yorbi Linda	CA	92887	Multi-Year Service Agreement
Coastal Cooperative of New Jersey, LLC	1350 Campus Parkway, 2nd Floor	Neptune	NJ	07753	Group Purchasing Organization Participation Agreement
Precyse Solutions, L.L.C.	1275 Drummers Lane, Suite 200	Wayne	PA	19087	Agreement for Services
J.A. Thomas & Associates	3715 Northside Parkway Suite 1-200	Atlanta	GA	30327	Compliant Documentation Management Program Proposal for Continuing Education
North American Communications Resource, Inc.	3344 Highway 149	Eagan	MN	55121	NACR Total Maintenance Gold – Master Maintenance Services Agreement and Master Support Services Agreement
HealthPort Technologies, LLC	925 North Point Parkway Suite 350	Alpharetta	GA	30005	Services Agreement
Cardinal Health Pharmacy Services, LLC	1330 Enclave Parkway	Houston	TX	77077	Pharmacy Solutions Software Agreement
DCS Global Systems, Inc.	2805 Dallas Parkway, Suite 600	Plano	TX	75093	Software Subscription Agreement
Four Rivers Software Systems, Inc.	400 Penn Center Boulevard Suite 450	Pittsburgh	PA	15235	Software License Agreement
Mediware Information Systems, Inc.	11711 West 79th Street	Lenexa	KS	66214	Master License and Services Agreement
SignalPoint Telecommunications Corp.	433 Hackensack Avenue	Hackensack	NJ	07601	Service Agreement
WellCare Health Plans of New Jersey, Inc.	8735 Henderson Road	Tampa	FL	33634	Participating Provider Agreement
Martin A. Bieber	Address Witheld				Employment Agreement

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
District of New Jersey**

In re East Orange General Hospital, Inc.

Debtor(s)

Case No. 15-31230

Chapter 11

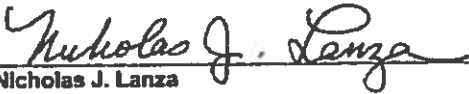
**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Chief Financial Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 54 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date December 15, 2015

Signature

  
\_\_\_\_\_  
Nicholas J. Lanza

Chief Financial Officer

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*